SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/05/2020 17:50
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	7			
FLIGHT:	10-07-2020 TO 10/13/2020	[X]Unwired []Spot []Mod		
PRODUCT:	Est 7721 10/7-10/13 Candidate	AGY EST: 7721		Invoices@MediaFinancial.com
ADVERTISER:	Cathy McMorris Rodgers/Congress	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4390225
SLS EMAIL:	Heather.Karban@GenMediaPartr	ners.com		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304		
MOD:	Stn Ver: 1 Last:			
REP:	Tacher GMP	SPOTS: 42		Invoices@MediaFinancial.com
MARKET:	Spokane, WA	AMOUNT: \$648.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KSBN-AM	ORDER#: 3177984	DATE:	10/05/2020

COMMENTS

10/05/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.**

Please send invoices electronically.

****** No Comments for this Advertiser *******

Invoices must include the estimate number. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

DAY#	±1		10/7/2020 To 10	TOT \$108.00		TOTAL SPOTS 6					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/7/2020	10/7/2020	2	\$18	\$36
	2		W	10:00AM	3:00PM	60	10/7/2020	10/7/2020	2	\$18	\$36
	3		W	3:00PM	7:00PM	60	10/7/2020	10/7/2020	2	\$18	\$36

STATION:	KSBN-AM	ORDER#: 3177984	DATE:	10/05/2020
MARKET:	Spokane, WA	AMOUNT: \$648.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS: 42		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:			
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaParti	ners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4390225
ADVERTISER:	Cathy McMorris Rodgers/Congress	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7721 10/7-10/13 Candidate	AGY EST: 7721		Invoices@MediaFinancial.com
FLIGHT:	10-07-2020 TO 10/13/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/05/2020 17:50

DAY#	2		10/8/2020 To 10	TOT \$108.00		TOTAL SPOTS 6					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/8/2020	10/8/2020	2	\$18	\$36
	2		T	10:00AM	3:00PM	60	10/8/2020	10/8/2020	2	\$18	\$36
	3		T	3:00PM	7:00PM	60	10/8/2020	10/8/2020	2	\$18	\$36

DAY#	3		10/9/2020 To 10/9/2020					TOT \$108.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/9/2020	10/9/2020	2	\$18	\$36
	2		F	10:00AM	3:00PM	60	10/9/2020	10/9/2020	2	\$18	\$36
	3		F	3:00PM	7:00PM	60	10/9/2020	10/9/2020	2	\$18	\$36

DAY#4 10/10/2020 To 10/10/2020							TOT \$54.00		TOTAL SF	OTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	6:00AM	7:00PM	60	10/10/2020	10/10/2020	6	\$9	\$54

STATION:	KSBN-AM	ORDER#: 3177984	DATE:	10/05/2020
MARKET:	Spokane, WA	AMOUNT: \$648.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS: 42		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:			
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartr	ners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4390225
ADVERTISER:	Cathy McMorris Rodgers/Congress	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7721 10/7-10/13 Candidate	AGY EST: 7721		Invoices@MediaFinancial.com
FLIGHT:	10-07-2020 TO 10/13/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/05/2020 17:50

DAY#	#5		10/11/2020 To 1	0/11/2020		7			TOT \$54.00		OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		S	6:00AM	7:00PM	60	10/11/2020	10/11/2020	6	\$9	\$54

DAY#	[‡] 6		10/12/2020 To 1	TOT \$108.00		TOTAL SPOTS 6					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/12/2020	10/12/2020	2	\$18	\$36
	2		М	10:00AM	3:00PM	60	10/12/2020	10/12/2020	2	\$18	\$36
	3		М	3:00PM	7:00PM	60	10/12/2020	10/12/2020	2	\$18	\$36

DAY#	ŧ7		10/13/2020 To 1	10/13/2020 To 10/13/2020)	TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/13/2020	10/13/2020	2	\$18	\$36
	2		.T	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$18	\$36
	3		.т	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$18	\$36

STATIC	ON:	KSBN-AM			ORDER#	: 3177984	DATE:	10/05/202	20	
MARKI	ET:	Spokane,	WA		AMOUNT	: \$648.00	AGENCY:	MEDIA FI	NANCIAL SEF	RVICES
REP:		Tacher GN	ſΡ		SPOTS:	42		Invoices@	MediaFinanci	ial.com
MOD:		Stn Ver: 1	Last:							
SALES	OFFICE:	PHILADEL	PHIA		SLS PH:	216-256-5304				
SALES	PERSON:	Heather K	arban		SLS FAX	: N/A				
SLS EN	MAIL:	Heather.K	arban@C	GenMediaPart	ners.com					
AGEN	CY:	MEDIA FII	VANCIAL	SERVICES	AGY CLI:	:	CONTRAC	T # FOR IN\	OICING 4390	0225
ADVEF	RTISER:	Cathy McN Rodgers/C			AGY PRE):	INVOICE:	MEDIA FI	NANCIAL SEF	RVICES
PRODU	· · ·				AGY EST	: 7721		Invoices@	MediaFinanci	ial.com
FLIGH	T:	10-07-2020 TO 10/13/2020			[X]Unwire	d []Spot []Mod				
тот #	OF DAYS:	7								
PRIM.	DEMO:	Adults 35+			[X]Cash []Trade				
SEC. D	EMO:				SPOT TY	PE:	LAST SEN	T: 10/05/202	0 17:50	
TOTAL	Oct									Total
SPOT	42									42
CASH	648.00									648.00

648.00

TOTAL

648.00