

STATION:	KQSC-AM	ORDER#:	3203082	DATE:	10/28/2022
MARKET:	Colorado Springs, CO	AMOUNT:	\$735.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	49		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4435368
ADVERTISER:	Operation 147 PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/29-11/8 Est 10425 Issue	AGY EST:	10425		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-30-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/28/2022 12:48

COMMENTS

10/28/2022: This is a new order. **Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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) UPON RECEIPT. 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. RATES & TOTALS ARE GROSS.**

10/28/2022: PopulationBuyType: CPP.

Send invoices electronically.

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.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

DAY#1		10/30/2022 To 10/30/2022					TOT \$30.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S	6:00AM	7:00PM	60	10/30/2022	10/30/2022	2	\$15	\$30

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DAY#2		10/31/2022 To 10/31/2022					TOT \$105.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/31/2022	10/31/2022	3	\$15	\$45
	2		M	10:00AM	3:00PM	60	10/31/2022	10/31/2022	3	\$15	\$45
	3		M	3:00PM	7:00PM	60	10/31/2022	10/31/2022	1	\$15	\$15

DAY#3		11/1/2022 To 11/1/2022					TOT \$105.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	10:00AM	60	11/1/2022	11/1/2022	3	\$15	\$45
	2		. T	10:00AM	3:00PM	60	11/1/2022	11/1/2022	3	\$15	\$45
	3		. T	3:00PM	7:00PM	60	11/1/2022	11/1/2022	1	\$15	\$15

DAY#4		11/2/2022 To 11/2/2022					TOT \$105.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . W	6:00AM	10:00AM	60	11/2/2022	11/2/2022	3	\$15	\$45
	2		. . W	10:00AM	3:00PM	60	11/2/2022	11/2/2022	3	\$15	\$45
	3		. . W	3:00PM	7:00PM	60	11/2/2022	11/2/2022	1	\$15	\$15

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PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
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DAY#5		11/3/2022 To 11/3/2022						TOT \$105.00	TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	11/3/2022	11/3/2022	3	\$15	\$45
	2		...T...	10:00AM	3:00PM	60	11/3/2022	11/3/2022	3	\$15	\$45
	3		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	1	\$15	\$15

DAY#6		11/4/2022 To 11/4/2022						TOT \$105.00	TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	11/4/2022	11/4/2022	3	\$15	\$45
	2		....F..	10:00AM	3:00PM	60	11/4/2022	11/4/2022	3	\$15	\$45
	3		....F..	3:00PM	7:00PM	60	11/4/2022	11/4/2022	1	\$15	\$15

DAY#8		11/6/2022 To 11/6/2022						TOT \$30.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/6/2022	11/6/2022	2	\$15	\$30

DAY#9		11/7/2022 To 11/7/2022						TOT \$105.00	TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/7/2022	11/7/2022	3	\$15	\$45
	2		M.....	10:00AM	3:00PM	60	11/7/2022	11/7/2022	3	\$15	\$45
	3		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	1	\$15	\$15

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Colorado Springs, CO

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Regional Reps Non-Rep

MOD:

Stn Ver: 1 Last:

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SALESPERSON:

Heather Karban

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AGENCY:

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Adults 35+

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SPOTS:

49

SLS PH:

216-256-5304

SLS FAX:

N/A

AGY CLI:

AGY PRD:

AGY EST:

10425

CONTRACT # FOR INVOICING

4435368

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

DATE:

10/28/2022

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

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[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

LAST SENT:

10/28/2022 12:48

DAY#10		11/8/2022 To 11/8/2022					TOT \$45.00			TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	11/8/2022	11/8/2022	3	\$15	\$45	

TOTAL	Oct	Nov												Total
SPOT	2	47												49
CASH	30.00	705.00												735.00
TOTAL	30.00	705.00												735.00