STATION: KSKE-FM ORDER#: 3195902 DATE: 04/22/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Eagle, CO **AMOUNT:** \$617.70

Local Focus Radio 1655 Palm Beach Lakes Blvd. REP: **SPOTS**: 15

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

CHICAGO SALES OFFICE: **SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4423750 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

AGY PRD: ADVERTISER: Joe O'Dea for Senate INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 4/25-4/29 Rural Radio **AGY EST:** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-25-2022 TO 5/1/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 04/22/2022 08:14

COMMENTS

[Rep Comment] 04/22/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance/Invoices required: even for orders paid in advance. Please send within 7 days after the end of the broadcast month.

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.

WEEK#1 4/25/2022 To 5/1/2022 **WK TOT \$617.70 WK TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/25/2022	4/29/2022	5	\$41.18	\$205.90
	2		MTWTF	10:00AM	3:00PM	60	4/25/2022	4/29/2022	5	\$41.18	\$205.90
	3		MTWTF	3:00PM	7:00PM	60	4/25/2022	4/29/2022	5	\$41.18	\$205.90

TOTAL	May							Total
SPOT	15							15
CASH	617.70							617.70
TOTAL	617.70							617.70

STATION: KRKY-AM ORDER#: 3195902 DATE: 04/22/2022

MARKET: MEDIA FINANCIAL SERVICES UM - Granby, CO **AMOUNT:** \$441.15 AGENCY:

Local Focus Radio 1655 Palm Beach Lakes Blvd. REP: **SPOTS**: 15

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

CHICAGO SALES OFFICE: **SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4423750 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

AGY PRD: ADVERTISER: Joe O'Dea for Senate INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 4/25-4/29 Rural Radio **AGY EST:** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

04-25-2022 TO 5/1/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 04/22/2022 08:13

COMMENTS

FLIGHT:

[Rep Comment] 04/22/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance/Invoices required: even for orders paid in advance. Please send within 7 days after the end of the broadcast month.

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

WEEK#1 4/25/2022 To 5/1/2022 WK TOT \$441.15 **WK TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05
	2		MTWTF	10:00AM	3:00PM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05
	3		MTWTF	3:00PM	7:00PM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05

TOTAL	May							Total
SPOT	15							15
CASH	441.15							441.15
TOTAL	441.15							441.15

STATION: KQZR-FM ORDER#: 3195902 DATE: 04/22/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Hayden, CO **AMOUNT:** \$441.15

Local Focus Radio 1655 Palm Beach Lakes Blvd. REP: **SPOTS**: 15

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4423750 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

AGY PRD: ADVERTISER: Joe O'Dea for Senate INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 4/25-4/29 Rural Radio **AGY EST:** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-25-2022 TO 5/1/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 04/22/2022 08:13

COMMENTS

[Rep Comment] 04/22/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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WEEK#1 4/25/2022 To 5/1/2022 WK TOT \$441.15 **WK TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05
	2		MTWTF	10:00AM	3:00PM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05
	3		MTWTF	3:00PM	7:00PM	60	4/25/2022	4/29/2022	5	\$29.41	\$147.05

TOTAL	May							Total
SPOT	15							15
CASH	441.15							441.15
TOTAL	441.15							441.15

STATION: KNFO-FM **ORDER#**: 3195902 **DATE**: 04/22/2022

MARKET: UM - Basalt, CO AMOUNT: \$588.25 AGENCY: MEDIA FINANCIAL SERVICES

REP: Local Focus Radio SPOTS: 15 1655 Palm Beach Lakes Blvd.

Oth El Cuita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: CHICAGO SLS PH: 216-233-8181

SES FII. 210-255-0101

SALESPERSON: Linley Grande SLS FAX:

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4423750

ADVERTISER: Joe O'Dea for Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 4/25-4/29 Rural Radio **AGY EST:** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-25-2022 TO 5/1/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 18+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 04/22/2022 08:13

COMMENTS

[Rep Comment] 04/22/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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WEEK#1 4/25/2022 To 5/1/2022 WK TOTAL SPOTS 15

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/25/2022	4/29/2022	5	\$41.18	\$205.90
	2		MTWTF	10:00AM	3:00PM	60	4/25/2022	4/29/2022	5	\$35.29	\$176.45
	3		MTWTF	3:00PM	7:00PM	60	4/25/2022	4/29/2022	5	\$41.18	\$205.90

TOTAL	May							Total
SPOT	15							15
CASH	588.25							588.25
TOTAL	588.25							588.25