

STATION:	KRTK-FM	ORDER#:	3198899	DATE:	07/11/2022
MARKET:	St. Louis, MO	AMOUNT:	\$2,550.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	102		1655 Palm Beach Lakes Blvd. 9th Fl, 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				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4428958
ADVERTISER:	Missouri First Action	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1898 7/12-8/2 Radio	AGY EST:	1898		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-06-2022 TO 8/2/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/11/2022 11:24

COMMENTS

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

WEEK#1		7/6/2022 To 7/12/2022				WK TOT \$300.00			WK TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	30	7/6/2022	7/12/2022	4	\$25	\$100
	2		WThF.. /MTu	10:00AM	3:00PM	30	7/6/2022	7/12/2022	4	\$25	\$100
	3		WThF.. /MTu	3:00PM	7:00PM	30	7/6/2022	7/12/2022	4	\$25	\$100

WEEK#2-WEEK#4		7/13/2022 To 8/2/2022				WK TOT \$750.00			WK TOTAL SPOTS 30		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	30	7/13/2022	8/2/2022	10	\$25	\$250
	2		WThF.. /MTu	10:00AM	3:00PM	30	7/13/2022	8/2/2022	10	\$25	\$250
	3		WThF.. /MTu	3:00PM	7:00PM	30	7/13/2022	8/2/2022	10	\$25	\$250

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[illegible]