MEDIA FINANCIAL SERVICES AMOUNT: \$2,080.00 AGENCY: MARKET: Bowling Green, KY SPOTS: 40 Invoices@MediaFinancial.com REP: Regional Reps Non-Rep MOD: Stn Ver: 1 Last: SLS PH: 216 535 3967 SALES OFFICE: PHILADELPHIA SLS FAX: N/A SALESPERSON: Linley Grande Linley.Grande@GenMediaPartners.com SLS EMAIL: CONTRACT # FOR INVOICING 4383899 AGY CLI: MEDIA FINANCIAL SERVICES AGENCY: MEDIA FINANCIAL SERVICES AGY PRD: INVOICE: Keep Kentucky Great ADVERTISER: Invoices@MediaFinancial.com **AGY EST: 5459** PRODUCT: Est 5459 Kentucky Tues 10/13-Mon 10/19 [X]Unwired [ ]Spot [ ]Mod 10-13-2020 TO 10/19/2020 FLIGHT: TOT # OF DAYS: [X]Cash []Trade PRIM. DEMO: Adults 35+ LAST SENT: 07/13/2020 12:00 SPOT TYPE: SEC. DEMO: COMMENTS 07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! \*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*\* Invoices are required; even for orders paid for in advance. 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. By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission. We will follow up prior to the start of each estimate with new traffic and payment for each flight. **TOTAL SPOTS 8** TOT \$416.00 10/13/2020 To 10/13/2020 DAY#1 LEN START STOP SP/DY RATE TOTA SPT TYP DAYS START END MC LN TIME \$15 60 10/13/2020 3 \$52 6:00AM 10:00AM 10/13/2020 1 3 \$52 \$15 3:00PM 10/13/2020 10/13/2020 10:00AM 60 2 . . . . . . 7:00PM 10/13/2020 2 \$52 \$10 3:00PM 60 10/13/2020 3 .T.... **TOTAL SPOTS 8** TOT \$416.00 10/14/2020 To 10/14/2020 DAY#2 TOTA STOP SP/DY RATE LEN START SPT TYP DAYS START END MC LN TIME \$15 60 10/14/2020 10/14/2020 3 \$52 10:00AM 6:00AM 1 Maria \$15 60 10/14/2020 3 \$52 3:00PM 10/14/2020 2 10:00AM . . W . . . . \$52 \$10 3:00PM 7:00PM 60 10/14/2020 10/14/2020 3 . . W . . . .

AGENCY: MEDIA FINANCIAL SERVICES Bowling Green, KY AMOUNT: \$2,080.00 MARKET: REP: Regional Reps Non-Rep SPOTS: 40 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last: SALES OFFICE: SLS PH: 216 535 3967 PHILADELPHIA SLS FAX: N/A SALESPERSON: Linley Grande SLS EMAIL: Linley, Grande@GenMediaPartners.com AGY CLI: CONTRACT # FOR INVOICING 4383899 MEDIA FINANCIAL SERVICES AGENCY: INVOICE: MEDIA FINANCIAL SERVICES AGY PRD: ADVERTISER: Keep Kentucky Great **AGY EST: 5459** Invoices@MediaFinancial.com PRODUCT: Est 5459 Kentucky Tues 10/13-Mon 10/19 [X]Unwired [ ]Spot [ ]Mod 10-13-2020 TO 10/19/2020 FLIGHT: TOT # OF DAYS: PRIM. DEMO: Adults 35+ [X]Cash [ ]Trade LAST SENT: 07/13/2020 12:00 SPOT TYPE: SEC. DEMO: **TOTAL SPOTS 8** TOT \$416.00 DAY#3 10/15/2020 To 10/15/2020 STOP SP/DY RATE TOTAL END LEN START SPT TYP DAYS START MC LN TIME 3 \$52 \$15 10:00AM 10/15/2020 1 7.T. . . 6:00AM 60 10/15/2020 3 \$15 2 10:00AM 3:00PM 60 10/15/2020 10/15/2020 \$52 . T. . . 10/15/2020 2 \$52 \$10 3 3:00PM 7:00PM 60 10/15/2020 . . . T . . . 10/16/2020 To 10/16/2020 TOT \$416.00 **TOTAL SPOTS 8** DAY#4 SP/DY RATE TOTA END LEN START STOP SPT TYP MC LN DAYS START TIME \$52 \$15 10:00AM 10/16/2020 10/16/2020 3 6:00AM 60 1 . . . E . . \$15 3 \$52 2 . . . . F. . . 10:00AM 3:00PM 60 10/16/2020 10/16/2020 7:00PM 2 \$52 \$10 3:00PM 10/16/2020 10/16/2020 3 60 . . . . F . . **TOTAL SPOTS 8** TOT \$416.00 DAY#7 10/19/2020 To 10/19/2020 STOP SP/DY TOTA SPT TYP DAYS START END LEN START RATE MC LN TIME \$15 60 10/19/2020 10/19/2020 3 \$52 M./.... 6:00AM 10:00AM 1 3 \$52 \$15 10:00AM 3:00PM 60 10/19/2020 10/19/2020 2 M. . . . . . 10/19/2020 2 \$52 \$10 3 3:00PM 7:00PM 60 10/19/2020 M. . . . . .