03/02/2022 STATION: KHDR-FM ORDER#: 3194135 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4420265 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3050 - 2022 PRIMARY PRODUCT: **AGY EST: 3050** 1655 Palm Beach Lakes Blvd. ELECTION (5/16-5/20)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-16-2022 TO 5/22/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

MOD:

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/16/2022 To 5/22/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/16/2022	5/20/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	5/16/2022	5/20/2022	10	\$28	\$280

STATION: KHDR-FM **ORDER#**: 3194135 DATE: 03/02/2022

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (5/16-5/20)

05-16-2022 TO 5/22/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420265 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3050 - 2022 PRIMARY **AGY EST: 3050** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

03/02/2022 STATION: KRXV-FM ORDER#: 3194135 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$400.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420265 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3050 - 2022 PRIMARY **AGY EST: 3050** 1655 Palm Beach Lakes Blvd. ELECTION (5/16-5/20)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-16-2022 TO 5/22/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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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. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/16/2022 To 5/22/2022 **WK TOT \$400.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/16/2022	5/20/2022	10	\$20	\$200
	2		MTWTF	3:00PM	7:00PM	60	5/16/2022	5/20/2022	10	\$20	\$200

STATION: KRXV-FM **ORDER#**: 3194135 **DATE**: 03/02/2022

MARKET: Victor Valley, CA AMOUNT: \$400.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: DALLAS SLS PH: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (5/16-5/20)

05-16-2022 TO 5/22/2022

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4420265

ADVERTISER: Lackey for Assembly 2022 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3050 - 2022 PRIMARY **AGY EST:** 3050 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	400.00							400.00
TOTAL	400.00							400.00

STATION: KHDR-FM ORDER#: 3194136 DATE: 03/02/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420266 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3051 - 2022 PRIMARY PRODUCT: **AGY EST: 3051** 1655 Palm Beach Lakes Blvd. ELECTION (5/23-5/27)

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

05-23-2022 TO 5/29/2022

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

FLIGHT:

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/23/2022 To 5/29/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/23/2022	5/27/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	5/23/2022	5/27/2022	10	\$28	\$280

STATION: KHDR-FM **ORDER#**: 3194136 DATE: 03/02/2022

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (5/23-5/27)

05-23-2022 TO 5/29/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420266 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3051 - 2022 PRIMARY **AGY EST: 3051** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

03/02/2022 STATION: KRXV-FM ORDER#: 3194136 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$400.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4420266 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3051 - 2022 PRIMARY PRODUCT: **AGY EST: 3051** 1655 Palm Beach Lakes Blvd. ELECTION (5/23-5/27)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-23-2022 TO 5/29/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

MOD:

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/23/2022 To 5/29/2022 **WK TOT \$400.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/23/2022	5/27/2022	10	\$20	\$200
	2		MTWTF	3:00PM	7:00PM	60	5/23/2022	5/27/2022	10	\$20	\$200

STATION: KRXV-FM **ORDER#**: 3194136 **DATE**: 03/02/2022

MARKET: Victor Valley, CA AMOUNT: \$400.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: DALLAS SLS PH: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (5/23-5/27)

05-23-2022 TO 5/29/2022

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4420266

ADVERTISER: Lackey for Assembly 2022 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3051 - 2022 PRIMARY **AGY EST:** 3051 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	400.00							400.00
TOTAL	400.00							400.00

STATION: KHDR-FM **ORDER#**: 3194137 DATE: 03/02/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$728.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 26

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420267 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3052 - 2022 PRIMARY PRODUCT: **AGY EST: 3052** 1655 Palm Beach Lakes Blvd. ELECTION (5/30-6/7)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-30-2022 TO 6/12/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/30/2022 To 6/5/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/30/2022	6/3/2022	10	\$28	\$280
	3		MTWTF	3:00PM	7:00PM	60	5/30/2022	6/3/2022	10	\$28	\$280

STATION: KHDR-FM **ORDER#:** 3194137 DATE: 03/02/2022

MARKET: Victor Valley, CA **AMOUNT:** \$728.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 26 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

DALLAS SLS PH: 512 275 6477 SALES OFFICE:

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420267** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3052 - 2022 PRIMARY PRODUCT: **AGY EST: 3052** 1655 Palm Beach Lakes Blvd. ELECTION (5/30-6/7)

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

FLIGHT:

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

05-30-2022 TO 6/12/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 03/02/2022 17:37

WEEK#2 6/6/2022 To 6/12/2022 **WK TOT \$168.00** WK TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	10:00AM	60	6/6/2022	6/7/2022	4	\$28	\$112
	4		м	3:00PM	7:00PM	60	6/6/2022	6/6/2022	2	\$28	\$56

TOTAL	Jun							Total
SPOT	26							26
CASH	728.00							728.00
TOTAL	728.00							728.00

03/02/2022 STATION: KRXV-FM **ORDER#**: 3194137 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$520.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 26

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4420267 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3052 - 2022 PRIMARY **AGY EST: 3052** 1655 Palm Beach Lakes Blvd. ELECTION (5/30-6/7)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-30-2022 TO 6/12/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

MOD:

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/30/2022 To 6/5/2022 **WK TOT \$400.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/30/2022	6/3/2022	10	\$20	\$200
	3		MTWTF	3:00PM	7:00PM	60	5/30/2022	6/3/2022	10	\$20	\$200

STATION: KRXV-FM **ORDER#:** 3194137 DATE: 03/02/2022

MARKET: Victor Valley, CA **AMOUNT:** \$520.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 26

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Stn Ver: 1 Last: Invoices@MediaFinancial.com MOD:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420267** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3052 - 2022 PRIMARY PRODUCT: **AGY EST: 3052** 1655 Palm Beach Lakes Blvd. ELECTION (5/30-6/7)

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

FLIGHT:

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

05-30-2022 TO 6/12/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 03/02/2022 17:37

WEEK#2 6/6/2022 To 6/12/2022 **WK TOT \$120.00** WK TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	10:00AM	60	6/6/2022	6/7/2022	4	\$20	\$80
	4		М	3:00PM	7:00PM	60	6/6/2022	6/6/2022	2	\$20	\$40

TOTAL	Jun							Total
SPOT	26							26
CASH	520.00							520.00
TOTAL	520.00							520.00

STATION: KHDR-FM ORDER#: 3194068 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420138 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3040 - 2022 PRIMARY PRODUCT: **AGY EST: 3040** 1655 Palm Beach Lakes Blvd. ELECTION (3/7-3/11)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-07-2022 TO 3/13/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:50

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/7/2022 To 3/13/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/7/2022	3/11/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	3/7/2022	3/11/2022	10	\$28	\$280

STATION: KHDR-FM **ORDER#**: 3194068 **DATE**: 03/01/2022

MARKET: Victor Valley, CA AMOUNT: \$560.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: DALLAS SLS PH: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/7-3/11)

03-07-2022 TO 3/13/2022

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4420138

ADVERTISER: Lackey for Assembly 2022 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3040 - 2022 PRIMARY AGY EST: 3040 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Mar							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: KRXV-FM ORDER#: 3194068 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$600.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4420138 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3040 - 2022 PRIMARY **AGY EST: 3040** 1655 Palm Beach Lakes Blvd. ELECTION (3/7-3/11)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-07-2022 TO 3/13/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:49

COMMENTS

MOD:

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/7/2022 To 3/13/2022 **WK TOT \$600.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/7/2022	3/11/2022	10	\$30	\$300
	2		MTWTF	3:00PM	7:00PM	60	3/7/2022	3/11/2022	10	\$30	\$300

STATION: 03/01/2022 KRXV-FM **ORDER#**: 3194068 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$600.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/7-3/11)

03-07-2022 TO 3/13/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420138 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3040 - 2022 PRIMARY **AGY EST: 3040** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Mar							Total
SPOT	20							20
CASH	600.00							600.00
TOTAL	600.00							600.00

STATION: KHDR-FM ORDER#: 3194069 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420139 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3041 - 2022 PRIMARY PRODUCT: **AGY EST: 3041** 1655 Palm Beach Lakes Blvd. ELECTION (3/14-3/18)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-14-2022 TO 3/20/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:50

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/14/2022 To 3/20/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/14/2022	3/18/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	3/14/2022	3/18/2022	10	\$28	\$280

STATION: 03/01/2022 KHDR-FM **ORDER#:** 3194069 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/14-3/18)

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420139 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3041 - 2022 PRIMARY **AGY EST: 3041** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com FLIGHT: 03-14-2022 TO 3/20/2022 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

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

TOTAL	Mar							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: KRXV-FM ORDER#: 3194069 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$600.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420139 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3041 - 2022 PRIMARY **AGY EST: 3041** 1655 Palm Beach Lakes Blvd. ELECTION (3/14-3/18)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-14-2022 TO 3/20/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:49

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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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.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/14/2022 To 3/20/2022 **WK TOT \$600.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/14/2022	3/18/2022	10	\$30	\$300
	2		MTWTF	3:00PM	7:00PM	60	3/14/2022	3/18/2022	10	\$30	\$300

STATION: KRXV-FM **ORDER#**: 3194069 **DATE**: 03/01/2022

MARKET: Victor Valley, CA AMOUNT: \$600.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: DALLAS SLS PH: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/14-3/18)

03-14-2022 TO 3/20/2022

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4420139

ADVERTISER: Lackey for Assembly 2022 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3041 - 2022 PRIMARY **AGY EST:** 3041 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Mar							Total
SPOT	20							20
CASH	600.00							600.00
TOTAL	600.00							600.00

STATION: KHDR-FM ORDER#: 3194070 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420140 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3042 - 2022 PRIMARY PRODUCT: **AGY EST: 3042** 1655 Palm Beach Lakes Blvd. ELECTION (3/21-3/25)

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

03-21-2022 TO 3/27/2022

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:50

COMMENTS

FLIGHT:

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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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.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/21/2022 To 3/27/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/21/2022	3/25/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	3/21/2022	3/25/2022	10	\$28	\$280

STATION: 03/01/2022 KHDR-FM **ORDER#**: 3194070 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/21-3/25)

03-21-2022 TO 3/27/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420140 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3042 - 2022 PRIMARY **AGY EST: 3042** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Mar							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: KRXV-FM ORDER#: 3194070 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$600.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420140 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3042 - 2022 PRIMARY PRODUCT: **AGY EST: 3042** 1655 Palm Beach Lakes Blvd. ELECTION (3/21-3/25)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-21-2022 TO 3/27/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:49

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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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.

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. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/21/2022 To 3/27/2022 **WK TOT \$600.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/21/2022	3/25/2022	10	\$30	\$300
	2		MTWTF	3:00PM	7:00PM	60	3/21/2022	3/25/2022	10	\$30	\$300

STATION: 03/01/2022 KRXV-FM **ORDER#**: 3194070 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$600.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/21-3/25)

03-21-2022 TO 3/27/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420140 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3042 - 2022 PRIMARY **AGY EST: 3042** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Mar							Total
SPOT	20							20
CASH	600.00							600.00
TOTAL	600.00							600.00

STATION: KHDR-FM **ORDER#:** 3194071 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420141 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3043 - 2022 PRIMARY PRODUCT: **AGY EST: 3043** 1655 Palm Beach Lakes Blvd. ELECTION (3/28-4/1)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-28-2022 TO 4/3/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:50

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/28/2022 To 4/3/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/28/2022	4/1/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	3/28/2022	4/1/2022	10	\$28	\$280

STATION: 03/01/2022 KHDR-FM **ORDER#:** 3194071 DATE:

MARKET: Victor Valley, CA **AMOUNT: \$560.00 AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/28-4/1)

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420141 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3043 - 2022 PRIMARY **AGY EST: 3043** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com FLIGHT: 03-28-2022 TO 4/3/2022 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

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

TOTAL	Apr							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: KRXV-FM **ORDER#:** 3194071 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$600.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420141 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3043 - 2022 PRIMARY **AGY EST: 3043** 1655 Palm Beach Lakes Blvd. ELECTION (3/28-4/1)

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

03-28-2022 TO 4/3/2022

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:49

COMMENTS

FLIGHT:

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 3/28/2022 To 4/3/2022 **WK TOT \$600.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/28/2022	4/1/2022	10	\$30	\$300
	2		MTWTF	3:00PM	7:00PM	60	3/28/2022	4/1/2022	10	\$30	\$300

STATION: 03/01/2022 KRXV-FM **ORDER#:** 3194071 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$600.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (3/28-4/1)

03-28-2022 TO 4/3/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420141 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3043 - 2022 PRIMARY **AGY EST: 3043** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Apr							Total
SPOT	20							20
CASH	600.00							600.00
TOTAL	600.00							600.00

STATION: KHDR-FM ORDER#: 3194072 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420142 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3044 - 2022 PRIMARY **AGY EST: 3044** 1655 Palm Beach Lakes Blvd. **ELECTION (4/4-4/8)**

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-04-2022 TO 4/10/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:50

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 4/4/2022 To 4/10/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/4/2022	4/8/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	4/4/2022	4/8/2022	10	\$28	\$280

STATION: 03/01/2022 KHDR-FM **ORDER#**: 3194072 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (4/4-4/8)

04-04-2022 TO 4/10/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420142 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3044 - 2022 PRIMARY PRODUCT: **AGY EST: 3044** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Apr							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: KRXV-FM ORDER#: 3194072 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$600.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420142 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3044 - 2022 PRIMARY **AGY EST: 3044** 1655 Palm Beach Lakes Blvd. **ELECTION (4/4-4/8)**

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-04-2022 TO 4/10/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:49

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 4/4/2022 To 4/10/2022 **WK TOT \$600.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/4/2022	4/8/2022	10	\$30	\$300
	2		MTWTF	3:00PM	7:00PM	60	4/4/2022	4/8/2022	10	\$30	\$300

STATION: 03/01/2022 KRXV-FM **ORDER#**: 3194072 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$600.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (4/4-4/8)

04-04-2022 TO 4/10/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420142 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3044 - 2022 PRIMARY PRODUCT: **AGY EST: 3044** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Apr							Total
SPOT	20							20
CASH	600.00							600.00
TOTAL	600.00							600.00

STATION: KHDR-FM ORDER#: 3194075 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420146 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3045 - 2022 PRIMARY PRODUCT: **AGY EST: 3045** 1655 Palm Beach Lakes Blvd. ELECTION (4/11-4/15)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-11-2022 TO 4/17/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:50

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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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.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 4/11/2022 To 4/17/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/11/2022	4/15/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	4/11/2022	4/15/2022	10	\$28	\$280

STATION: 03/01/2022 KHDR-FM **ORDER#**: 3194075 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (4/11-4/15)

04-11-2022 TO 4/17/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420146 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3045 - 2022 PRIMARY PRODUCT: **AGY EST: 3045** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Apr							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: KRXV-FM ORDER#: 3194075 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$600.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420146 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3045 - 2022 PRIMARY PRODUCT: **AGY EST: 3045** 1655 Palm Beach Lakes Blvd. ELECTION (4/11-4/15)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-11-2022 TO 4/17/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:49

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 4/11/2022 To 4/17/2022 **WK TOT \$600.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/11/2022	4/15/2022	10	\$30	\$300
	2		MTWTF	3:00PM	7:00PM	60	4/11/2022	4/15/2022	10	\$30	\$300

STATION: 03/01/2022 KRXV-FM **ORDER#**: 3194075 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$600.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (4/11-4/15)

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420146 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3045 - 2022 PRIMARY PRODUCT: **AGY EST: 3045** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com FLIGHT: 04-11-2022 TO 4/17/2022 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

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

TOTAL	Apr							Total
SPOT	20							20
CASH	600.00							600.00
TOTAL	600.00							600.00

STATION: KHDR-FM **ORDER#**: 3194077 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420148 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3046 - 2022 PRIMARY PRODUCT: **AGY EST: 3046** 1655 Palm Beach Lakes Blvd. ELECTION (4/18-4/22)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-18-2022 TO 4/24/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:50

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 4/18/2022 To 4/24/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/18/2022	4/22/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	4/18/2022	4/22/2022	10	\$28	\$280

STATION: 03/01/2022 KHDR-FM **ORDER#:** 3194077 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420148 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3046 - 2022 PRIMARY PRODUCT: **AGY EST: 3046** 1655 Palm Beach Lakes Blvd. ELECTION (4/18-4/22)

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: 04-18-2022 TO 4/24/2022 [X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

TOTAL	Apr							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: KRXV-FM **ORDER#**: 3194077 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$600.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420148 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3046 - 2022 PRIMARY PRODUCT: **AGY EST: 3046** 1655 Palm Beach Lakes Blvd. ELECTION (4/18-4/22)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 04-18-2022 TO 4/24/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:49

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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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.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 4/18/2022 To 4/24/2022 **WK TOT \$600.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	4/18/2022	4/22/2022	10	\$30	\$300
	2		MTWTF	3:00PM	7:00PM	60	4/18/2022	4/22/2022	10	\$30	\$300

STATION: 03/01/2022 KRXV-FM **ORDER#:** 3194077 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$600.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (4/18-4/22)

04-18-2022 TO 4/24/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420148 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3046 - 2022 PRIMARY PRODUCT: **AGY EST: 3046** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	Apr							Total
SPOT	20							20
CASH	600.00							600.00
TOTAL	600.00							600.00

STATION: KHDR-FM ORDER#: 3194078 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420149 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3047 - 2022 PRIMARY PRODUCT: **AGY EST: 3047** 1655 Palm Beach Lakes Blvd. ELECTION (4/25-4/29)

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:50

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 4/25/2022 To 5/1/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

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	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	4/25/2022	4/29/2022	10	\$28	\$280

STATION: 03/01/2022 KHDR-FM **ORDER#**: 3194078 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 20

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (4/25-4/29)

04-25-2022 TO 5/1/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420149 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3047 - 2022 PRIMARY PRODUCT: **AGY EST: 3047** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

STATION: KRXV-FM ORDER#: 3194078 DATE: 03/01/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$400.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420149 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3047 - 2022 PRIMARY PRODUCT: **AGY EST: 3047** 1655 Palm Beach Lakes Blvd. ELECTION (4/25-4/29)

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/01/2022 19:49

COMMENTS

03/01/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks! Read all below.

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 4/25/2022 To 5/1/2022 **WK TOT \$400.00 WK TOTAL SPOTS 20**

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	10	\$20	\$200
	2		MTWTF	3:00PM	7:00PM	60	4/25/2022	4/29/2022	10	\$20	\$200

STATION: 03/01/2022 KRXV-FM **ORDER#**: 3194078 DATE:

MARKET: Victor Valley, CA **AMOUNT:** \$400.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (4/25-4/29)

04-25-2022 TO 5/1/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420149 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

EST 3047 - 2022 PRIMARY PRODUCT: **AGY EST: 3047** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	400.00							400.00
TOTAL	400.00							400.00

03/02/2022 STATION: KHDR-FM ORDER#: 3194133 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420263 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3048 - 2022 PRIMARY PRODUCT: **AGY EST: 3048** 1655 Palm Beach Lakes Blvd. ELECTION (5/2-5/6)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-02-2022 TO 5/8/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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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.

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.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/2/2022 To 5/8/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/2/2022	5/6/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	5/2/2022	5/6/2022	10	\$28	\$280

STATION: KHDR-FM **ORDER#**: 3194133 DATE: 03/02/2022

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: SLS FAX: N/A Georgia Migliuri

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (5/2-5/6)

05-02-2022 TO 5/8/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420263 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3048 - 2022 PRIMARY **AGY EST: 3048** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

03/02/2022 STATION: KRXV-FM ORDER#: 3194133 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$400.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4420263 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3048 - 2022 PRIMARY **AGY EST: 3048** 1655 Palm Beach Lakes Blvd. ELECTION (5/2-5/6)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-02-2022 TO 5/8/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

MOD:

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/2/2022 To 5/8/2022 **WK TOT \$400.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/2/2022	5/6/2022	10	\$20	\$200
	2		MTWTF	3:00PM	7:00PM	60	5/2/2022	5/6/2022	10	\$20	\$200

STATION: KRXV-FM **ORDER#**: 3194133 **DATE**: 03/02/2022

MARKET: Victor Valley, CA AMOUNT: \$400.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: DALLAS SLS PH: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (5/2-5/6)

05-02-2022 TO 5/8/2022

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4420263

ADVERTISER: Lackey for Assembly 2022 AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 3048 - 2022 PRIMARY **AGY EST:** 3048 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	400.00							400.00
TOTAL	400.00							400.00

03/02/2022 STATION: KHDR-FM ORDER#: 3194134 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$560.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 20

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420264 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

EST 3049 - 2022 PRIMARY PRODUCT: **AGY EST: 3049** 1655 Palm Beach Lakes Blvd. ELECTION (5/9-5/13)

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-09-2022 TO 5/15/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

COMMENTS

03/02/2022: New Political order, please confirm back through exchange system if able if not confirm to Melissa.costello@genmediapartners.com. thanks!

03/01/2022: Please include ISCI and Estimate on all invoices. We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #200345, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

All invoices must contain ISCI codes.

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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.

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.

NEW POLITICAL ORDER, PLEASE SEND ALL INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MÚST INCLUDE: DATE/TIME/ISCI CODE/RATE/ SPOT LENGTHE PER SPOT RAN. MAKE YOUR INVOICE HAS ADVERTISER AND ESTIMATE NUMBER IN HEADER. THANKS!

WEEK#1 5/9/2022 To 5/15/2022 **WK TOT \$560.00 WK TOTAL SPOTS 20**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/9/2022	5/13/2022	10	\$28	\$280
	2		MTWTF	3:00PM	7:00PM	60	5/9/2022	5/13/2022	10	\$28	\$280

STATION: KHDR-FM **ORDER#:** 3194134 DATE: 03/02/2022

MARKET: Victor Valley, CA **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (5/9-5/13)

05-09-2022 TO 5/15/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420264 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3049 - 2022 PRIMARY **AGY EST: 3049** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	560.00							560.00
TOTAL	560.00							560.00

03/02/2022 STATION: KRXV-FM ORDER#: 3194134 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Victor Valley, CA **AMOUNT:** \$400.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

CONTRACT # FOR INVOICING 4420264 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Lackey for Assembly 2022 INVOICE: MEDIA FINANCIAL SERVICES

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9th FI, Suite 903

WEST PALM BEACH, FL 33401

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TOT # OF WEEKS: 1

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SPOT TYPE: SEC. DEMO: LAST SENT: 03/02/2022 17:37

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STATION: KRXV-FM **ORDER#:** 3194134 DATE: 03/02/2022

MARKET: Victor Valley, CA **AMOUNT:** \$400.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

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WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

DALLAS SALES OFFICE: **SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

ELECTION (5/9-5/13)

05-09-2022 TO 5/15/2022

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4420264 AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lackey for Assembly 2022

PRODUCT: EST 3049 - 2022 PRIMARY **AGY EST: 3049** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

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FLIGHT:

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

TOTAL	May							Total
SPOT	20							20
CASH	400.00							400.00
TOTAL	400.00							400.00