MARKET:

UM - Lamar, CO

Regional Reps Non-Rep SPOTS:

AMOUNT: \$334.25

3145902

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

CHICAGO

SLS PH: 216-233-8181

15

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4423750

ADVERTISER: PRODUCT:

Joe O'Dea for Senate 4/25-4/29 Rural Radio AGY PRD: AGY EST:

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

04-25-2022 TO 5/1/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 18+

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[X]Cash []Trade

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.weich@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.

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.

WEEK#1

4/25/2022 To 5/1/2022

WK TOT \$334.25

13

WK TOTAL SPOTS 15

		, 1. 3								13	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	∯ RATE	WEEKL' TOTA
	1	Ĩ.	MTWTF	6:00AM	10:00AM	60	4/25/2022	4/29/2022	5	\$25.60	\$12
	2		MTWTF	10:00AM	3:00PM	60	4/25/2022	4/29/2022	5	\$19	\$9
	3	\$ 1 5	MTWTF	3:00PM	7:00PM	60	4/25/2022	4/29/2022	5	\$22.25	\$111.2

		i garage	\$					Jr.	y
TOTAL	May	.\$- -¥e∃							Tota
SPOT	15	\$. \$					· · · · · · · · · · · · · · · · · · ·	3	7 1
CASH	334.25	1					,		334.2
TOTAL	334.25								334.2

KVAY Order Confirmation

OrderID:

1213-057

Sponsor:

Regional Reps Non-Rep

Product:

JOE O'DEA FOR SENATE

Estimate/PO:

AccountRep:

Jose Ramos

BillingCycle:

Broadcast Month

InvoiceType:

Detail

Run Dates:

4/25/2022 - 5/1/2022

ORMER 11166

Items Ordered:

15

Gross Amount:

334.25

Discounts:

0.00

Agency Commission:

50.14

Net Amount:

284.11

Scheduled Station(s): KVAY Regional Reps Non-Rep

Printed 4/22/2022 12:23:06 PM

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat Su	n Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
4/25/2022 - 5/1/2022	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1		5	:60	Spot			5	25.60	128.00
4/25/2022 - 5/1/2022	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1		5	:60	Spot		:	5	19.00	95.00
4/25/2022 - 5/1/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1		5	:60	Spot			5	22.25	111.25

Confirmed Correct; Payment Guaranteed

MEDIA FINANCIAL SERVICES

9TH FL. SUITE 903

1655 PALM BEACH LAKES BLVD

WEST PALM BEACH, FL 33401

Accepted for KVAY