MEDIA FINANCIAL SERVICES AGENCY: **AMOUNT:** \$200.00 UM - Concordia, KS MARKET: 1655 Palm Beach Lakes Blvd. SPOTS: 20 Regional Reps Non-Rep REP: 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last: SLS PH: 216-233-8181 SALES OFFICE: PHILADELPHIA SLS FAX: SALESPERSON: Linley Grande Linley.Grande@GenMediaPartners.com SLS EMAIL: CONTRACT # FOR INVOICING 4428221 AGY CLI: MEDIA FINANCIAL SERVICES AGENCY: MEDIA FINANCIAL SERVICES INVOICE: AGY PRD: Value Them Both ADVERTISER: 1655 Palm Beach Lakes Blvd. Est 2871 7/5-7/11 Tu-Mon week AGY EST: 2871 PRODUCT: 9th FI, Suite 903 Kansas RURAL WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com [X]Unwired []Spot []Mod 07-05-2022 TO 7/11/2022 FLIGHT: TOT # OF WEEKS: 1 [X]Cash []Trade PRIM. DEMO: Adults 35+ LAST SENT: 06/28/2022 08:49 SPOT TYPE: SEC. DEMO: COMMENTS 06/28/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! 06/27/2022: PopulationBuyType: CPP. Affidavits of Performance/invoices are required; even for orders paid for in advance. 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. WK TOTAL SPOTS 20 WK TOT \$200.00 7/5/2022 To 7/11/2022 WEEK#1 SP/WK **RATE** WEEKL' START STOP LEN MC SPT TYP DAYS START **END** LN TOTA TIME 7/5/2022 7/11/2022 20 \$10 \$20 7:00PM 60 6:00AM 1 TuWThF../M Tota TOTAL Jul SPOT 20 200.0 200.00 CASH 200.00 200.0 TOTAL

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