MEDIA FINANCIAL SERVICES **AMOUNT: \$200.00** AGENCY: MARKET: UM - Concordia, KS 1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 20 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com Stn Ver: 1 Last: MOD: SLS PH: 216-233-8181 **PHILADELPHIA** SALES OFFICE: SLS FAX: SALESPERSON: Linley Grande SLS EMAIL: Linley.Grande@GenMediaPartners.com **CONTRACT # FOR INVOICING 4427307** AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: INVOICE: MEDIA FINANCIAL SERVICES **AGY PRD:** ADVERTISER: Value Them Both 1655 Palm Beach Lakes Blvd. Est 2840 6/21-6/27 Tu-Mon week AGY EST: 2840 PRODUCT: Kansas RURAL 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com [X]Unwired []Spot []Mod 06-21-2022 TO 6/27/2022 FLIGHT: TOT # OF WEEKS: 1 [X]Cash []Trade PRIM. DEMO: Adults 35+ SPOT TYPE: LAST SENT: 06/15/2022 11:41 SEC. DEMO: COMMENTS 06/15/2022: 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! 06/15/2022: PopulationBuyType: CPP.

Affidavits of Performance/invoices are required; even for orders paid for in advance.

6/21/2022 To 6/27/2022

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 TOT \$200.00

WK TOTAL SPOTS 20

DISCLAIMER:

WEEK#1

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL TOTA
	1		TuWThF/M	6:00AM	7:00PM	60	6/21/2022	6/27/2022	20	\$10	\$20

TOTAL	Jun	Jul							Tota
SPOT	20	0							2
CASH	200.00	0.00							200.0
TOTAL	200.00	0.00							200.0

Today's Date:					Sale	es Rep:	Liı	nda			
Station: Order Type:	KNCK-AN	-		*	Povisod	Ad Eff	etivo Da	*			
Client: Medi			The second second					GRUDOS OPERANDO			
		ciai sei							Val	D.	ath Thoma
Website Size:						Fixed	Page Lo	cation:	Value you th	em Bo	oth Theme
IF NEW CLIENT		Client #	#:								
Contact Name:						Email:					
Billing Address:									e:		
City/State/Zip:								Fax	«:		
Run Dates: Affidavit:	Yes	00/21/		Tin	nes/Dat		Notariz	ed:arized S	cript)		
Sports Revi	ised Ad	#'s: Cl	HS Spor	ts	КС	Royals		KSU		νυ_	
AM Cost/Ad: FM Cost/Ad: TOTAL:	\$10.0 \$10.0										
Start Date Kil	ll Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time o		
	5/24/22		4	4	4	4			6:00 AM	to	7:00 PM
06/21/22 06		4							6:00 AM	to	7:00 PM
										10	
06/21/22 06										to	
06/21/22 06										to	
06/21/22 06										-	
06/21/22 06										to	
06/21/22 06	:60									to to	

Order Taken By:

Notes/Special Instructions:

Order Number:

\$200.00

Rev. 03/16