

STATION:	WGH-FM	ORDER#:	3211357	DATE:	10/31/2023
MARKET:	Norfolk-Virginia Beach-Newport News, VA	AMOUNT:	\$1,008.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	42	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4451006		
ADVERTISER:	Diggs for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	11/1-11/7 Est 4289 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	11-01-2023 TO 11/7/2023	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/31/2023 10:33		

COMMENTS

[Rep Comment] 10/31/2023: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) UPON RECEIPT. **If you d like to have your order print columns, choose the BDR print button**. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

PopulationBuyType: CPP.

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.

*****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.*****

DAY#1		11/1/2023 To 11/1/2023					TOT \$216.00			TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	11/1/2023	11/1/2023	3	\$24	\$72
	2		..W....	10:00AM	3:00PM	60	11/1/2023	11/1/2023	3	\$24	\$72
	3		..W....	3:00PM	7:00PM	60	11/1/2023	11/1/2023	3	\$24	\$72

DAY#2		11/2/2023 To 11/2/2023					TOT \$216.00			TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	11/2/2023	11/2/2023	3	\$24	\$72
	2		...T...	10:00AM	3:00PM	60	11/2/2023	11/2/2023	3	\$24	\$72
	3		...T...	3:00PM	7:00PM	60	11/2/2023	11/2/2023	3	\$24	\$72

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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4451006	
ADVERTISER:	Diggs for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	11/1-11/7 Est 4289 Candidate	AGY EST:	4289	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	11-01-2023 TO 11/7/2023	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/31/2023 10:33	

DAY#3	11/3/2023 To 11/3/2023							TOT \$216.00	TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	11/3/2023	11/3/2023	3	\$24	\$72
	2		....F..	10:00AM	3:00PM	60	11/3/2023	11/3/2023	3	\$24	\$72
	3		....F..	3:00PM	7:00PM	60	11/3/2023	11/3/2023	3	\$24	\$72

DAY#6	11/6/2023 To 11/6/2023							TOT \$216.00	TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/6/2023	11/6/2023	3	\$24	\$72
	2		M.....	10:00AM	3:00PM	60	11/6/2023	11/6/2023	3	\$24	\$72
	3		M.....	3:00PM	7:00PM	60	11/6/2023	11/6/2023	3	\$24	\$72

DAY#7	11/7/2023 To 11/7/2023							TOT \$144.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/7/2023	11/7/2023	3	\$24	\$72
	2		.T.....	10:00AM	3:00PM	60	11/7/2023	11/7/2023	3	\$24	\$72

TOTAL	Nov														Total
SPOT	42														42
CASH	1,008.00														1,008.00
TOTAL	1,008.00														1,008.00