STATION: WGH-FM **ORDER#:** 3211416 DATE: 11/01/2023

MARKET: Norfolk-Virginia Beach-Newport AGENCY: MEDIA FINANCIAL SERVICES **AMOUNT:** \$264.00

News. VA

REP: McGavren Guild Media SPOTS: 1655 Palm Beach Lakes Blvd. 11

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 9 Last: 7

SLS PH: 216-256-5304 SALES OFFICE: **PHILADELPHIA**

SALESPERSON: Heather Karban SLS FAX: N/A

Heather.Karban@GenMediaPartners.com SLS EMAIL:

CONTRACT # FOR INVOICING 4451140 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

Diggs for Senate ADVERTISER: AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 11/1-11/7 Est 4305 Candidate **AGY EST: 4305** 1655 Palm Beach Lakes Blvd. ADD

9th FI, Suite 903

WEST PALM BEACH, FL 33401

11-02-2023 TO 11/7/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com FLIGHT:

TOT # OF DAYS:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 11/01/2023 11:44

COMMENTS

D A V#1

[Rep Comment] 11/01/2023: 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.

11/2/2022 To 11/2/2022

DAT#1			11/2/2023 10 11	1212023		101 \$72.00		IUIAL SE	0133		
МС	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	1	\$24	\$24
	2		T	10:00AM	3:00PM	60	11/2/2023	11/2/2023	1	\$24	\$24
	3		T	3:00PM	7:00PM	60	11/2/2023	11/2/2023	1	\$24	\$24

TOT \$72 00

DAY#2			11/3/2023 To 11	/3/2023		TOT \$72.00		TOTAL SPOTS 3			
МС	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	1	\$24	\$24
	2		F	10:00AM	3:00PM	60	11/3/2023	11/3/2023	1	\$24	\$24
	3		F	3:00PM	7:00PM	60	11/3/2023	11/3/2023	1	\$24	\$24

TOTAL SPOTS 2

STATION: WGH-FM **ORDER#**: 3211416 DATE: 11/01/2023

AMOUNT: \$264.00 MARKET: Norfolk-Virginia Beach-Newport **AGENCY:** MEDIA FINANCIAL SERVICES

News, VA REP:

McGavren Guild Media SPOTS: 1655 Palm Beach Lakes Blvd. 11

9th FI, Suite 903

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MOD: Stn Ver: 9 Last: 7

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4451140** AGENCY:

ADVERTISER: Diggs for Senate **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 11/1-11/7 Est 4305 Candidate **AGY EST: 4305** 1655 Palm Beach Lakes Blvd. ADD

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: 11-02-2023 TO 11/7/2023 [X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: [X]Cash []Trade Adults 35+

SPOT TYPE: SEC. DEMO: **LAST SENT:** 11/01/2023 11:44

DAY#5			11/6/2023 To 1	1/6/2023		TOT \$72.00	TOTAL SPOTS 3				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	11/6/2023	11/6/2023	1	\$24	\$24
	2		М	10:00AM	3:00PM	60	11/6/2023	11/6/2023	1	\$24	\$24
	3		М	3:00PM	7:00PM	60	11/6/2023	11/6/2023	1	\$24	\$24

DAY#6			11/7/2023 To 11	/7/2023		TOT \$48.00		TOTAL SE	POTS 2		
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	1	\$24	\$24
	2		.T	10:00AM	3:00PM	60	11/7/2023	11/7/2023	1	\$24	\$24

TOTAL	Nov							Total
SPOT	11							11
CASH	264.00							264.00
TOTAL	264.00							264.00