



Please remit to:
 DELTA RADIO NETWORK LLC
 PO BOX 1756
 GREENVILLE MS 38702-1756
 Phone 662-394-8865

WKXY-FM Order Confirmation

OrderID: 10590-006

Sponsor: DELBERT HOSEMAN FOR LT GOV
 Product: DELBERT HOSEMAN FOR LT GOV
 Estimate/PO: EST4324
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 7/5/2023 - 7/11/2023
 Items Ordered: 30
 Ordered Amount: \$388.50
 -Agency Commission: -\$58.28
 Net Amount: \$330.22

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Scheduled Station(s): WKXY-FM DELBERT HOSEMAN FOR LT GOV

Printed 6/30/2023 8:31:00 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/5/2023 - 7/11/2023	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Radio Ad			10	14.15	141.50
02 7/5/2023 - 7/11/2023	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Radio Ad			10	11.75	117.50
03 7/5/2023 - 7/11/2023	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Radio Ad			10	12.95	129.50

Broadcast Month Projected Billing [Net]:

Month	Projected Billing	Month	Projected Billing	Month	Projected Billing
Jul-23	330.22	Aug-23	0.00	Sep-23	0.00
			Q3-2023	330.22	

Confirmed Correct; Payment Guaranteed

Accepted for WKXY-FM

STATION:	WKXY-FM	ORDER#:	3208938	DATE:	06/30/2023
MARKET:	UM - Merigold, MS	AMOUNT:	\$388.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4446660	
ADVERTISER:	Friends of Delbert Hosemann	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 4324 7/5-7/11 MS Lt Gov	AGY EST:	4324	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-05-2023 TO 7/11/2023	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 06/29/2023 09:16	

COMMENTS

[Rep Comment] 06/29/2023: This is a new order, please confirm to lauren.welch@genmediapartners.com

PopulationBuyType: CPP.

Send invoices electronically

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.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1	7/5/2023 To 7/11/2023						WK TOT \$388.50	WK TOTAL SPOTS 30			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	7/5/2023	7/11/2023	10	\$14.15	\$141.50
	2		WThF.. /MTu	10:00AM	3:00PM	60	7/5/2023	7/11/2023	10	\$11.75	\$117.50
	3		WThF.. /MTu	3:00PM	7:00PM	60	7/5/2023	7/11/2023	10	\$12.95	\$129.50

TOTAL	Jul																			Total
SPOT	30																			30
CASH	388.50																			388.50
TOTAL	388.50																			388.50

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, FlexPoint Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Delbert Hosemann

Authorized committee:

Friends of Delbert Hosemann

Agency requesting time (and contact information):

N/A FlexPoint Media; info@flexpointmedia.com; 202-417-2274

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Mississippi Lieutenant Governor

Date of election:

8/8/2023

General

Primary

Treasurer of candidate's authorized committee:

Rachel Allen

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

FlexPoint Media

Signature:

Name: FlexPoint Media

Name:

Date of Request to Purchase Ad Time: 2/7/2023

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

FlexPoint Media

Name: FlexPoint Media

Date: 2/7/2023

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.