MARKET: Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$7,325.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 25 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 3 Last: 1 Invoices@MediaFinancial.com

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

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4452140** AGENCY: AGY CLI:

ADVERTISER: Americans for a Balanced Budget AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 12/19-12/25 Est 4349 Issue **AGY EST: 4349** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

12-19-2023 TO 12/25/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com FLIGHT:

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 11/28/2023 16:11

COMMENTS

[Rep Comment] 11/28/2023: 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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

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

Ln	MC Daypart	Rate	Dur	12/19	12/20	12/21	12/22	12/25	
1	MTWTF 6:00AM-10:00AM	\$300	60	2	2	2	2	1	
2	MTWTF 10:00AM-3:00PM	\$275	60	2	1	1	1	2	
3	MTWTF 3:00PM-7:00PM	\$300	60	2	2	2	2	1	
	Totals			6	5	5	5	4	

TOTAL	Dec							Total
SPOT	25							25
CASH	7,325.00							7,325.00
TOTAL	7,325.00							7,325.00

Justin A. Ckezepis SIGNATURE

MARKET: Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$7,325.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 25 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 3 Last: 1

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

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4452141** AGENCY: AGY CLI:

ADVERTISER: Americans for a Balanced Budget AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 12/26-1/1/24 Est 4350 Issue **AGY EST: 4350** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

12-26-2023 TO 1/1/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com FLIGHT:

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 11/28/2023 16:11

COMMENTS

[Rep Comment] 11/28/2023: 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.

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

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

Ln	MC Daypart	Rate	Dur	12/26	12/27	12/28	12/29	1/1
1	MTWTF 6:00AM-10:00AM	\$300	60	2	2	2	2	1
2	MTWTF 10:00AM-3:00PM	\$275	60	2	1	1	1	2
3	MTWTF 3:00PM-7:00PM	\$300	60	2	2	2	2	1
	Totals			6	5	5	5	4

TOTAL	Dec	Jan						Total
SPOT	21	4						25
CASH	6,175.00	1,150.00						7,325.00
TOTAL	6,175.00	1,150.00						7,325.00

Gustin A. Ckezepis

MARKET: Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$7,325.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 25 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 3 Last: 1

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

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4452142** AGENCY: AGY CLI:

ADVERTISER: Americans for a Balanced Budget AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 1/2/24-1/8/24 Est 4351 Issue **AGY EST: 4351** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

01-02-2024 TO 1/8/2024

SPOT TYPE: SEC. DEMO: LAST SENT: 11/28/2023 16:11

COMMENTS

FLIGHT:

[Rep Comment] 11/28/2023: 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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

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

1 MTWTF 6:00AM-10:00AM \$300 60 2 2 2 2 1 1 2 MTWTF 10:00AM-3:00PM \$275 60 2 1 1 1 2 3 MTWTF 3:00PM-7:00PM \$300 60 2 2 2 2 1 Totals 6 5 5 5 4	Ln MC D	Daypart	Rate	Dur	1/2	1/3	1/4	1/5	1/8
3 MTWTF 3:00PM-7:00PM \$300 60 2 2 2 1	1 M	TWTF 6:00AM-10:00AM	\$300	60	2	2	2	2	1
**************************************	2 M	TWTF 10:00AM-3:00PM	\$275	60	2	1	1	1	2
Totals 6 5 5 5 4	3 M	TTWTF 3:00PM-7:00PM	\$300	60	2	2	2	2	1
	Т	otals			6	5	5	5	4

TOTAL	Jan							Total
SPOT	25							25
CASH	7,325.00							7,325.00
TOTAL	7,325.00							7,325.00

Justin A. Ckezepis SIGNATURE

Page 3 of 6

STATION: WSIC-AM **ORDER#:** 3211911 **DATE:** 11/29/2023

MARKET: Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$7,325.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 25 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 3 Last: 1

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 4452138

ADVERTISER: Americans for a Balanced Budget AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 12/5-12/11 Est 4347 Issue **AGY EST:** 4347 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 12-05-2023 TO 12/11/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 11/28/2023 16:11

COMMENTS

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PopulationBuyType: CPP.

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

Ln	MC Daypart	Rate	Dur	12/5	12/6	12/7	12/8	12/11
1	MTWTF 6:00AM-10:00AM	\$300	60	2	2	2	2	1
2	MTWTF 10:00AM-3:00PM	\$275	60	2	1	1	1	2
3	MTWTF 3:00PM-7:00PM	\$300	60	2	2	2	2	1
	Totals			6	5	5	5	4

TOTAL	Dec							Total
SPOT	25							25
CASH	7,325.00							7,325.00
TOTAL	7,325.00							7,325.00

Justin A. Ckezepis

MARKET: Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$7,325.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 25 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 3 Last: 1 Invoices@MediaFinancial.com

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

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4452139** AGENCY: AGY CLI:

ADVERTISER: Americans for a Balanced Budget AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 12/12-12/18 Est 4348 Issue **AGY EST: 4348** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT:

12-12-2023 TO 12/18/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 11/28/2023 16:11

COMMENTS

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PopulationBuyType: CPP.

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

Ln	MC Daypart	Rate	Dur	12/12	12/13	12/14	12/15	12/18	
1	MTWTF 6:00AM-10:00AM	\$300	60	2	2	2	2	1	
2	MTWTF 10:00AM-3:00PM	\$275	60	2	1	1	1	2	
3	MTWTF 3:00PM-7:00PM	\$300	60	2	2	2	2	1	
	Totals			6	5	5	5	4	

TOTAL	Dec							Total
SPOT	25							25
CASH	7,325.00							7,325.00
TOTAL	7,325.00							7,325.00

Justin A. Ckezepis SIGNATURE

STATION: WSIC-AM **ORDER#:** 3211909 **DATE:** 11/29/2023

MARKET: Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$7,325.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 25 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 3 Last: 1

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 4452136

ADVERTISER: Americans for a Balanced Budget AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 11/28-12/4 Est 4346 Issue **AGY EST:** 4346 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-29-2023 TO 12/4/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 6

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

SEC. DEMO: SPOT TYPE: LAST SENT: 11/28/2023 16:11

COMMENTS

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PopulationBuyType: CPP.

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Ln	MC Daypart	Rate	Dur	11/29	11/30	12/1	12/4	Sį
1	MTWTF 6:00AM-10:00AM	\$300	60	3	3	2	1	
2	MTWTF 10:00AM-3:00PM	\$275	60	2	2	1	2	
3	MTWTF 3:00PM-7:00PM	\$300	60	3	3	2	1	
	Totals			8	8	5	4	

TOTAL	Dec							Total
SPOT	25							25
CASH	7,325.00							7,325.00
TOTAL	7,325.00							7,325.00

Justin A. Ckezepis
SIGNATURE