STATION: **KPYN-AM** ORDER#: 3200825 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

Linley Grande SALESPERSON: **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4432158 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **Texans for Greg Abbott AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6671 9/27-10/3 General **AGY EST: 6671** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-27-2022 TO 10/3/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 09/14/2022 10:08

COMMENTS

[Rep Comment] 09/14/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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.

9/27/2022 To 9/27/2022 **TOT \$60.00 TOTAL SPOTS 6** DAY#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	9/27/2022	9/27/2022	2	\$10	\$20
	2		.т	10:00AM	3:00PM	60	9/27/2022	9/27/2022	2	\$10	\$20
	3		.т	3:00PM	7:00PM	60	9/27/2022	9/27/2022	2	\$10	\$20

STATION: KPYN-AM **ORDER#**: 3200825 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432158** AGENCY: **AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6671 9/27-10/3 General **AGY EST: 6671** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-27-2022 TO 10/3/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

DAY#	‡2		9/28/2022 To 9/	28/2022				TOT \$60.00		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/28/2022	9/28/2022	2	\$10	\$20
	2		W	10:00AM	3:00PM	60	9/28/2022	9/28/2022	2	\$10	\$20
	3		W	3:00PM	7:00PM	60	9/28/2022	9/28/2022	2	\$10	\$20

DAY#	:3		9/29/2022 To 9/	29/2022				TOT \$60.00		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS START		END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/29/2022	9/29/2022	2	\$10	\$20
	2		T	10:00AM	3:00PM	60	9/29/2022	9/29/2022	2	\$10	\$20
	3		T	3:00PM	7:00PM	60	9/29/2022	9/29/2022	2	\$10	\$20

DAY	#4		9/30/2022 To 9/	30/2022				TOT \$60.00		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/30/2022	9/30/2022	2	\$10	\$20
	2		F	10:00AM	3:00PM	60	9/30/2022	9/30/2022	2	\$10	\$20
	3		F	3:00PM	7:00PM	60	9/30/2022	9/30/2022	2	\$10	\$20

STATION: KPYN-AM **ORDER#**: 3200825 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432158** AGENCY: **AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6671 9/27-10/3 General **AGY EST: 6671** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com FLIGHT: 09-27-2022 TO 10/3/2022 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

DAY	# 7		10/3/2022 To 10	/3/2022				TOT \$60.00		TOTAL SE	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/3/2022	10/3/2022	2	\$10	\$20
	2		М	10:00AM	3:00PM	60	10/3/2022	10/3/2022	2	\$10	\$20
	3		М	3:00PM	7:00PM	60	10/3/2022	10/3/2022	2	\$10	\$20

TOTAL	Oct							Total
SPOT	30							30
CASH	300.00							300.00
TOTAL	300.00							300.00

STATION: **KPYN-AM** ORDER#: 3200826 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

Linley Grande SALESPERSON: **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4432159 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **Texans for Greg Abbott AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6672 10/4-10/10 General **AGY EST:** 6672 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-04-2022 TO 10/10/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 09/14/2022 10:08

COMMENTS

[Rep Comment] 09/14/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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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.

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.

10/4/2022 To 10/4/2022 **TOT \$60.00 TOTAL SPOTS 6** DAY#1

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/4/2022	10/4/2022	2	\$10	\$20
	2		.т	10:00AM	3:00PM	60	10/4/2022	10/4/2022	2	\$10	\$20
	3		.т	3:00PM	7:00PM	60	10/4/2022	10/4/2022	2	\$10	\$20

STATION: KPYN-AM **ORDER#**: 3200826 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432159 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

Est 6672 10/4-10/10 General PRODUCT: **AGY EST: 6672** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-04-2022 TO 10/10/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

DAY#	‡2		10/5/2022 To 10	/5/2022				TOT \$60.00		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/5/2022	10/5/2022	2	\$10	\$20
	2		W	10:00AM	3:00PM	60	10/5/2022	10/5/2022	2	\$10	\$20
	3		W	3:00PM	7:00PM	60	10/5/2022	10/5/2022	2	\$10	\$20

DAY#	F 3		10/6/2022 10 10	1/6/2022				101 \$60.00		TOTAL SE	0186
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/6/2022	10/6/2022	2	\$10	\$20
	2		T	10:00AM	3:00PM	60	10/6/2022	10/6/2022	2	\$10	\$20
	3		T	3:00PM	7:00PM	60	10/6/2022	10/6/2022	2	\$10	\$20

DAY#	‡ 4		10/7/2022 To 10)/7/2022				TOT \$60.00		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/7/2022	10/7/2022	2	\$10	\$20
	2		F	10:00AM	3:00PM	60	10/7/2022	10/7/2022	2	\$10	\$20
	3		F	3:00PM	7:00PM	60	10/7/2022	10/7/2022	2	\$10	\$20

STATION: KPYN-AM **ORDER#**: 3200826 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432159** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES **Texans for Greg Abbott**

Est 6672 10/4-10/10 General PRODUCT: **AGY EST: 6672** 1655 Palm Beach Lakes Blvd. Market

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

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

10-04-2022 TO 10/10/2022

DAY	#7		10/10/2022 To 1	0/10/2022				TOT \$60.00		TOTAL SE	POTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/10/2022	10/10/2022	2	\$10	\$20
	2		М	10:00AM	3:00PM	60	10/10/2022	10/10/2022	2	\$10	\$20
	3		М	3:00PM	7:00PM	60	10/10/2022	10/10/2022	2	\$10	\$20

TOTAL	Oct							Total
SPOT	30							30
CASH	300.00							300.00
TOTAL	300.00							300.00

STATION: KPYN-AM **ORDER#**: 3200827 **DATE**: 11/29/2022

MARKET: UM - Atlanta, TX AMOUNT: \$300.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 30 1655 Palm Beach Lakes Blvd.

Oth FL Cuita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA 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 4432160

ADVERTISER: Texans for Greg Abbott AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6673 10/11-10/17 General **AGY EST:** 6673 1655 Palm Beach Lakes Blvd.

Market 9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-11-2022 TO 10/17/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 09/14/2022 10:08

COMMENTS

[Rep Comment] 09/14/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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DAY#1 10/11/2022 To 10/11/2022 TO TOTAL SPOTS 6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/11/2022	10/11/2022	2	\$10	\$20
	2		.т	10:00AM	3:00PM	60	10/11/2022	10/11/2022	2	\$10	\$20
	3		.т	3:00PM	7:00PM	60	10/11/2022	10/11/2022	2	\$10	\$20

STATION: KPYN-AM **ORDER#:** 3200827 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432160 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6673 10/11-10/17 General **AGY EST: 6673** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-11-2022 TO 10/17/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

DAY#	‡2		10/12/2022 To 1	0/12/2022				TOT \$60.00		TOTAL SE	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/12/2022	10/12/2022	2	\$10	\$20
	2		W	10:00AM	3:00PM	60	10/12/2022	10/12/2022	2	\$10	\$20
	3		W	3:00PM	7:00PM	60	10/12/2022	10/12/2022	2	\$10	\$20

DAY#	:3		10/13/2022 To 1	0/13/2022				101 \$60.00		TOTAL SE	0186
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/13/2022	10/13/2022	2	\$10	\$20
	2		T	10:00AM	3:00PM	60	10/13/2022	10/13/2022	2	\$10	\$20
	3		T	3:00PM	7:00PM	60	10/13/2022	10/13/2022	2	\$10	\$20

DAY	#4		10/14/2022 To 1	0/14/2022				TOT \$60.00		TOTAL SF	POTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/14/2022	10/14/2022	2	\$10	\$20
	2		F	10:00AM	3:00PM	60	10/14/2022	10/14/2022	2	\$10	\$20
	3		F	3:00PM	7:00PM	60	10/14/2022	10/14/2022	2	\$10	\$20

STATION: KPYN-AM **ORDER#:** 3200827 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432160** AGENCY: **AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6673 10/11-10/17 General **AGY EST: 6673** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: 10-11-2022 TO 10/17/2022 [X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

DAY#	ŧ7		10/17/2022 To 1	0/17/2022				TOT \$60.00		TOTAL SF	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/17/2022	10/17/2022	2	\$10	\$20
	2		М	10:00AM	3:00PM	60	10/17/2022	10/17/2022	2	\$10	\$20
	3		М	3:00PM	7:00PM	60	10/17/2022	10/17/2022	2	\$10	\$20

TOTAL	Oct							Total
SPOT	30							30
CASH	300.00							300.00
TOTAL	300.00							300.00

STATION: **KPYN-AM** ORDER#: 3200829 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4432162 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **Texans for Greg Abbott AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6675 10/25-10/31 General 1655 Palm Beach Lakes Blvd. **AGY EST: 6675**

Market 9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-25-2022 TO 10/31/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 09/14/2022 10:08

COMMENTS

[Rep Comment] 09/14/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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10/25/2022 To 10/25/2022 **TOT \$60.00 TOTAL SPOTS 6** DAY#1

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/25/2022	10/25/2022	2	\$10	\$20
	2		.т	10:00AM	3:00PM	60	10/25/2022	10/25/2022	2	\$10	\$20
	3		.т	3:00PM	7:00PM	60	10/25/2022	10/25/2022	2	\$10	\$20

STATION: **KPYN-AM** ORDER#: 3200829 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1 Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432162 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6675 10/25-10/31 General **AGY EST: 6675** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-25-2022 TO 10/31/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

DAY#	‡2		10/26/2022 To 1	0/26/2022				TOT \$60.00		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/26/2022	10/26/2022	2	\$10	\$20
	2		W	10:00AM	3:00PM	60	10/26/2022	10/26/2022	2	\$10	\$20
	3		W	3:00PM	7:00PM	60	10/26/2022	10/26/2022	2	\$10	\$20

DAY#	:3		10/27/2022 To 1	0/27/2022				TOT \$60.00		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/27/2022	10/27/2022	2	\$10	\$20
	2		T	10:00AM	3:00PM	60	10/27/2022	10/27/2022	2	\$10	\$20
	3		T	3:00PM	7:00PM	60	10/27/2022	10/27/2022	2	\$10	\$20

DAY#	‡ 4		10/28/2022 To 1	0/28/2022				TOT \$60.00		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/28/2022	10/28/2022	2	\$10	\$20
	2		F	10:00AM	3:00PM	60	10/28/2022	10/28/2022	2	\$10	\$20
	3		F	3:00PM	7:00PM	60	10/28/2022	10/28/2022	2	\$10	\$20

STATION: KPYN-AM **ORDER#**: 3200829 **DATE**: 11/29/2022

MARKET: UM - Atlanta, TX AMOUNT: \$300.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

9111 FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Market

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4432162

ADVERTISER: Texans for Greg Abbott AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6675 10/25-10/31 General AGY EST: 6675 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-25-2022 TO 10/31/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

DAY#	ŧ7		10/31/2022 To 1	0/31/2022				TOT \$60.00		TOTAL SF	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/31/2022	10/31/2022	2	\$10	\$20
	2		М	10:00AM	3:00PM	60	10/31/2022	10/31/2022	2	\$10	\$20
	3		М	3:00PM	7:00PM	60	10/31/2022	10/31/2022	2	\$10	\$20

TOTAL	Oct	Nov							Total
SPOT	24	6							30
CASH	240.00	60.00							300.00
TOTAL	240.00	60.00							300.00

STATION: **KPYN-AM** ORDER#: 3200830 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$340.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 34

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

Linley Grande SALESPERSON: **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4432163 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **Texans for Greg Abbott AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6676 11/1-11/8 General **AGY EST: 6676** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-01-2022 TO 11/8/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 8

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

SPOT TYPE: SEC. DEMO: LAST SENT: 09/14/2022 10:08

COMMENTS

[Rep Comment] 09/14/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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.

11/1/2022 To 11/1/2022 **TOT \$60.00 TOTAL SPOTS 6** DAY#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	11/1/2022	11/1/2022	2	\$10	\$20
	2		.т	10:00AM	3:00PM	60	11/1/2022	11/1/2022	2	\$10	\$20
	3		.т	3:00PM	7:00PM	60	11/1/2022	11/1/2022	2	\$10	\$20

STATION: **KPYN-AM** ORDER#: 3200830 DATE: 11/29/2022

MARKET: **AMOUNT:** \$340.00 AGENCY: MEDIA FINANCIAL SERVICES UM - Atlanta, TX

REP: Regional Reps Non-Rep **SPOTS**: 34 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432163** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES **Texans for Greg Abbott**

PRODUCT: Est 6676 11/1-11/8 General **AGY EST: 6676** 1655 Palm Beach Lakes Blvd. Market

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 8

FLIGHT:

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

11-01-2022 TO 11/8/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 09/14/2022 10:08

DAY#2 11/2/2022 To 11/2/2022 **TOT \$60.00 TOTAL SPOTS 6** MC LN SPT TYP **DAYS START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 60 11/2/2022 2 ..W... 6:00AM 11/2/2022 \$10 \$20 2 10:00AM 3:00PM 60 11/2/2022 11/2/2022 2 \$10 \$20 ..W... 2 3 7:00PM \$10 3:00PM 60 11/2/2022 11/2/2022 \$20 ..W...

DAY#	:3		11/3/2022 To 11	/3/2022				TOT \$60.00		TOTAL SE	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	11/3/2022	11/3/2022	2	\$10	\$20
	2		T	10:00AM	3:00PM	60	11/3/2022	11/3/2022	2	\$10	\$20
	3		T	3:00PM	7:00PM	60	11/3/2022	11/3/2022	2	\$10	\$20

DAY#	‡4		11/4/2022 To 11	/4/2022				TOT \$60.00		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	11/4/2022	11/4/2022	2	\$10	\$20
	2		F	10:00AM	3:00PM	60	11/4/2022	11/4/2022	2	\$10	\$20
	3		F	3:00PM	7:00PM	60	11/4/2022	11/4/2022	2	\$10	\$20

STATION: **KPYN-AM ORDER#**: 3200830 DATE: 11/29/2022

MARKET: **AMOUNT:** \$340.00 AGENCY: MEDIA FINANCIAL SERVICES UM - Atlanta, TX

REP: Regional Reps Non-Rep **SPOTS**: 34 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432163** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES **Texans for Greg Abbott**

PRODUCT: Est 6676 11/1-11/8 General **AGY EST: 6676** 1655 Palm Beach Lakes Blvd. Market

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 8

FLIGHT:

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

11-01-2022 TO 11/8/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 09/14/2022 10:08

DAY#7 11/7/2022 To 11/7/2022 **TOT \$60.00 TOTAL SPOTS 6** SPT TYP MC LN DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 60 11/7/2022 2 6:00AM 11/7/2022 \$10 \$20 M.... 2 10:00AM 3:00PM 60 11/7/2022 11/7/2022 2 \$10 \$20 M.... 3 2 7:00PM \$10 3:00PM 60 11/7/2022 11/7/2022 \$20 M.....

DA	Y#8		11/8/2022 To 11	1/8/2022				TOT \$40.00		TOTAL SE	POTS 4
M	C LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	11/8/2022	11/8/2022	2	\$10	\$20
	2		.т	10:00AM	3:00PM	60	11/8/2022	11/8/2022	2	\$10	\$20

TOTAL	Nov							Total
SPOT	34							34
CASH	340.00							340.00
TOTAL	340.00							340.00

STATION: **KPYN-AM** ORDER#: 3200828 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4432161 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **Texans for Greg Abbott** AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6674 10/18-10/24 General **AGY EST: 6674** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-18-2022 TO 10/24/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 09/14/2022 10:08

COMMENTS

[Rep Comment] 09/14/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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.

10/18/2022 To 10/18/2022 **TOT \$60.00 TOTAL SPOTS 6** DAY#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/18/2022	10/18/2022	2	\$10	\$20
	2		.т	10:00AM	3:00PM	60	10/18/2022	10/18/2022	2	\$10	\$20
	3		.т	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$10	\$20

STATION: **KPYN-AM ORDER#**: 3200828 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1 Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432161 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6674 10/18-10/24 General **AGY EST: 6674** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-18-2022 TO 10/24/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

DAY#	‡2		10/19/2022 To 1	0/19/2022				TOT \$60.00		TOTAL SE	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$10	\$20
	2		W	10:00AM	3:00PM	60	10/19/2022	10/19/2022	2	\$10	\$20
	3		W	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$10	\$20

DAY#	‡ 3		10/20/2022 To 1	0/20/2022				TOT \$60.00		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/20/2022	10/20/2022	2	\$10	\$20
	2		T	10:00AM	3:00PM	60	10/20/2022	10/20/2022	2	\$10	\$20
	3		T	3:00PM	7:00PM	60	10/20/2022	10/20/2022	2	\$10	\$20

DAY	#4		10/21/2022 To	10/21/2022				TOT \$60.00		TOTAL SP	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/21/2022	10/21/2022	2	\$10	\$20
	2		F	10:00AM	3:00PM	60	10/21/2022	10/21/2022	2	\$10	\$20
	3		F	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$10	\$20

STATION: **KPYN-AM ORDER#**: 3200828 DATE: 11/29/2022

MARKET: **AMOUNT:** \$300.00 AGENCY: MEDIA FINANCIAL SERVICES UM - Atlanta, TX

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Market

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4432161** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES **Texans for Greg Abbott**

PRODUCT: Est 6674 10/18-10/24 General **AGY EST: 6674** 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

FLIGHT:

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

10-18-2022 TO 10/24/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 09/14/2022 10:08

DAY#7 10/24/2022 To 10/24/2022 **TOT \$60.00 TOTAL SPOTS 6** SPT TYP MC LN DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 60 10/24/2022 2 6:00AM 10/24/2022 \$10 \$20 M.... 2 10:00AM 3:00PM 60 10/24/2022 10/24/2022 2 \$10 \$20 M.... 3 2 \$10 3:00PM 7:00PM 60 10/24/2022 10/24/2022 \$20 M.....

TOTAL	Oct							Total
SPOT	30							30
CASH	300.00							300.00
TOTAL	300.00							300.00

STATION: **KPYN-AM** ORDER#: 3200560 DATE: 11/29/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Atlanta, TX **AMOUNT:** \$300.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 30

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4431751 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: Texans for Greg Abbott** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6670 9/20-9/26 General **AGY EST: 6670** 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-20-2022 TO 9/26/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 09/07/2022 11:28

COMMENTS

[Rep Comment] 09/07/2022: New order. Nab to follow via email from genmediapartners@trucastsolutions.com. Spot will be sent from that same email closer to the 9/20 start date. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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.

DAY#1 9/20/2022 To 9/20/2022 **TOT \$60.00 TOTAL SPOTS 6**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	9/20/2022	9/20/2022	2	\$10	\$20
	2		.т	10:00AM	3:00PM	60	9/20/2022	9/20/2022	2	\$10	\$20
	3		.T	3:00PM	7:00PM	60	9/20/2022	9/20/2022	2	\$10	\$20

STATION: **KPYN-AM ORDER#**: 3200560 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4431751 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6670 9/20-9/26 General **AGY EST: 6670** 1655 Palm Beach Lakes Blvd. Market

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

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

09-20-2022 TO 9/26/2022

DAY#	‡2		9/21/2022 To 9/	21/2022				TOT \$60.00		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/21/2022	9/21/2022	2	\$10	\$20
	2		W	10:00AM	3:00PM	60	9/21/2022	9/21/2022	2	\$10	\$20
	3		W	3:00PM	7:00PM	60	9/21/2022	9/21/2022	2	\$10	\$20

DAY#	:3		9/22/2022 To 9/2	22/2022				TOT \$60.00		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/22/2022	9/22/2022	2	\$10	\$20
	2		T	10:00AM	3:00PM	60	9/22/2022	9/22/2022	2	\$10	\$20
	3		T	3:00PM	7:00PM	60	9/22/2022	9/22/2022	2	\$10	\$20

DAY	#4		9/23/2022 To 9/	23/2022				TOT \$60.00		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/23/2022	9/23/2022	2	\$10	\$20
	2		F	10:00AM	3:00PM	60	9/23/2022	9/23/2022	2	\$10	\$20
	3		F	3:00PM	7:00PM	60	9/23/2022	9/23/2022	2	\$10	\$20

STATION: KPYN-AM **ORDER#**: 3200560 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Market

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4431751** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES **Texans for Greg Abbott**

PRODUCT: Est 6670 9/20-9/26 General **AGY EST: 6670** 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

FLIGHT:

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

09-20-2022 TO 9/26/2022

DAY#	‡ 7		9/26/2022 To 9/	26/2022				TOT \$60.00		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/26/2022	9/26/2022	2	\$10	\$20
	2		М	10:00AM	3:00PM	60	9/26/2022	9/26/2022	2	\$10	\$20
	3		М	3:00PM	7:00PM	60	9/26/2022	9/26/2022	2	\$10	\$20

TOTAL	Sep	Oct							Total
SPOT	24	6							30
CASH	240.00	60.00							300.00
TOTAL	240.00	60.00							300.00

STATION: **KPYN-AM** ORDER#: 3200399 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 30

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

Linley Grande SALESPERSON: **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

1 Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4431509 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **Texans for Greg Abbott AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6669 9/13-9/19 General **AGY EST: 6669** 1655 Palm Beach Lakes Blvd.

Market 9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-13-2022 TO 9/19/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 09/02/2022 12:11

COMMENTS

MOD:

Rep Comment 08/31/2022: New Order. Same NAB and creative as before. Please confirm in RadioExchange or to emma.morrow@genmediapartners.com with your stn call letters ASAP. Thank you!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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.

9/13/2022 To 9/13/2022 **TOT \$60.00 TOTAL SPOTS 6** DAY#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/13/2022	9/13/2022	2	\$10	\$20
	2		.T	10:00AM	3:00PM	60	9/13/2022	9/13/2022	2	\$10	\$20
	3		.т	3:00PM	7:00PM	60	9/13/2022	9/13/2022	2	\$10	\$20

STATION: **KPYN-AM** ORDER#: 3200399 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4431509 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6669 9/13-9/19 General **AGY EST:** 6669 1655 Palm Beach Lakes Blvd. Market

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-13-2022 TO 9/19/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

DAY#	‡2		9/14/2022 To 9/	14/2022				TOT \$60.00		TOTAL SF	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/14/2022	9/14/2022	2	\$10	\$20
	2		W	10:00AM	3:00PM	60	9/14/2022	9/14/2022	2	\$10	\$20
	3		W	3:00PM	7:00PM	60	9/14/2022	9/14/2022	2	\$10	\$20

DAY#	:3		9/15/2022 To 9/	15/2022				101 \$60.00		TOTAL SE	0186
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/15/2022	9/15/2022	2	\$10	\$20
	2		T	10:00AM	3:00PM	60	9/15/2022	9/15/2022	2	\$10	\$20
	3		T	3:00PM	7:00PM	60	9/15/2022	9/15/2022	2	\$10	\$20

DAY	#4		9/16/2022 To 9/	16/2022				TOT \$60.00		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/16/2022	9/16/2022	2	\$10	\$20
	2		F	10:00AM	3:00PM	60	9/16/2022	9/16/2022	2	\$10	\$20
	3		F	3:00PM	7:00PM	60	9/16/2022	9/16/2022	2	\$10	\$20

STATION: KPYN-AM ORDER#: 3200399 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$300.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

1 Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Market

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4431509 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6669 9/13-9/19 General **AGY EST:** 6669 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

FLIGHT:

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

09-13-2022 TO 9/19/2022

DAY#	# 7		9/19/2022 To 9/	19/2022				TOT \$60.00		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/19/2022	9/19/2022	2	\$10	\$20
	2		М	10:00AM	3:00PM	60	9/19/2022	9/19/2022	2	\$10	\$20
	3		М	3:00PM	7:00PM	60	9/19/2022	9/19/2022	2	\$10	\$20

TOTAL	Sep							Total
SPOT	30							30
CASH	300.00							300.00
TOTAL	300.00							300.00

STATION: **KPYN-AM** ORDER#: 3200357 DATE: 11/29/2022

MARKET: UM - Atlanta, TX **AMOUNT:** \$550.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

Linley Grande SALESPERSON: **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4431366 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

AGY PRD: ADVERTISER: **Texans for Greg Abbott** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6727 9/6-9/12 General Market AGY EST: 6727 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-06-2022 TO 9/12/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 08/30/2022 10:58

COMMENTS

[Rep Comment] 08/30/2022: 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!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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.

9/6/2022 To 9/6/2022 **TOT \$110.00 TOTAL SPOTS 6** DAY#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	9/6/2022	9/6/2022	2	\$19	\$38
	2		.T	10:00AM	3:00PM	60	9/6/2022	9/6/2022	2	\$17	\$34
	3		.т	3:00PM	7:00PM	60	9/6/2022	9/6/2022	2	\$19	\$38

STATION: KPYN-AM **ORDER#:** 3200357 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$550.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4431366 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6727 9/6-9/12 General Market AGY EST: 6727 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

FLIGHT:

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

09-06-2022 TO 9/12/2022

DAY#	‡2		9/7/2022 To 9/7	/2022				TOT \$110.00)	TOTAL SF	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/7/2022	9/7/2022	2	\$19	\$38
	2		W	10:00AM	3:00PM	60	9/7/2022	9/7/2022	2	\$17	\$34
	3		W	3:00PM	7:00PM	60	9/7/2022	9/7/2022	2	\$19	\$38

DAY#	:3		9/8/2022 To 9/8/	2022		101 \$110.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	AYS START END LEN TIME		START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	10:00AM	60	9/8/2022	9/8/2022	2	\$19	\$38
	2		T	10:00AM	3:00PM	60	9/8/2022	9/8/2022	2	\$17	\$34
	3		T	3:00PM	7:00PM	60	9/8/2022	9/8/2022	2	\$19	\$38

DAY#4			9/9/2022 To 9/9	/2022		TOT \$110.00)	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/9/2022	9/9/2022	2	\$19	\$38
	2		F	10:00AM	3:00PM	60	9/9/2022	9/9/2022	2	\$17	\$34
	3		F	3:00PM	7:00PM	60	9/9/2022	9/9/2022	2	\$19	\$38

STATION: KPYN-AM **ORDER#:** 3200357 DATE: 11/29/2022

UM - Atlanta, TX MARKET: **AMOUNT:** \$550.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4431366 AGY CLI:**

ADVERTISER: Texans for Greg Abbott **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 6727 9/6-9/12 General Market AGY EST: 6727 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

FLIGHT:

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

09-06-2022 TO 9/12/2022

DAY#	‡ 7		9/12/2022 To 9/	TOT \$110.00)	TOTAL SPOTS 6					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/12/2022	9/12/2022	2	\$19	\$38
	2		М	10:00AM	3:00PM	60	9/12/2022	9/12/2022	2	\$17	\$34
	3		М	3:00PM	7:00PM	60	9/12/2022	9/12/2022	2	\$19	\$38

TOTAL	Sep							Total
SPOT	30							30
CASH	550.00							550.00
TOTAL	550.00							550.00

STATION: **KPYN-AM** ORDER#: 3200207 DATE: 11/29/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Atlanta, TX **AMOUNT:** \$550.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4431109 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: Texans for Greg Abbott** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6677 8/30-9/5 General Market AGY EST: 6677 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT:

08-30-2022 TO 9/5/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 08/25/2022 10:53

COMMENTS

[Rep Comment] 08/25/2022: New URGENT order. Nab to follow via email from genmediapartners@trucastsolutions.com. Audio will be sent closer to 8/30 start date. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

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.

DAY#1 8/30/2022 To 8/30/2022 **TOT \$110.00 TOTAL SPOTS 6**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	8/30/2022	8/30/2022	2	\$19	\$38
	2		.т	10:00AM	3:00PM	60	8/30/2022	8/30/2022	2	\$17	\$34
	3		.T	3:00PM	7:00PM	60	8/30/2022	8/30/2022	2	\$19	\$38

STATION: KPYN-AM **ORDER#**: 3200207 **DATE**: 11/29/2022

MARKET: UM - Atlanta, TX AMOUNT: \$550.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 30 1655 Palm Beach Lakes Blvd.

1000 Failli Deach Lakes Divu

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

08-30-2022 TO 9/5/2022

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4431109

ADVERTISER: Texans for Greg Abbott AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6677 8/30-9/5 General Market AGY EST: 6677 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

FLIGHT:

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

SEC. DEMO: SPOT TYPE: LAST SENT: 08/25/2022 10:53

DAY#2 8/31/2022 To 8/31/2022 **TOT \$110.00 TOTAL SPOTS 6** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 8/31/2022 2 ..W... 6:00AM 8/31/2022 \$19 \$38 2 10:00AM 3:00PM 60 8/31/2022 8/31/2022 2 \$17 \$34 ..W... 3 2 7:00PM \$19 3:00PM 60 8/31/2022 8/31/2022 \$38 ..W...

DAY	#3		9/1/2022 To 9/1	/2022		TOT \$110.00)	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN START		STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/1/2022	9/1/2022	2	\$19	\$38
	2		T	10:00AM	3:00PM	60	9/1/2022	9/1/2022	2	\$17	\$34
	3		T	3:00PM	7:00PM	60	9/1/2022	9/1/2022	2	\$19	\$38

DAY#4			9/2/2022 To 9/2	/2022		TOT \$110.00)	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/2/2022	9/2/2022	2	\$19	\$38
	2		F	10:00AM	3:00PM	60	9/2/2022	9/2/2022	2	\$17	\$34
	3		F	3:00PM	7:00PM	60	9/2/2022	9/2/2022	2	\$19	\$38

STATION: KPYN-AM **ORDER#**: 3200207 **DATE**: 11/29/2022

MARKET: UM - Atlanta, TX AMOUNT: \$550.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Suit Fi, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

08-30-2022 TO 9/5/2022

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4431109

ADVERTISER: Texans for Greg Abbott AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6677 8/30-9/5 General Market AGY EST: 6677 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

FLIGHT:

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

DAY	# 7		9/5/2022 To 9/5	/2022		TOT \$110.00)	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/5/2022	9/5/2022	2	\$19	\$38
	2		М	10:00AM	3:00PM	60	9/5/2022	9/5/2022	2	\$17	\$34
	3		М	3:00PM	7:00PM	60	9/5/2022	9/5/2022	2	\$19	\$38

TOTAL	Sep							Total
SPOT	30							30
CASH	550.00							550.00
TOTAL	550.00							550.00