

STATION:	KPYN-AM	ORDER#:	3200825	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 Fl, 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	4432158
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6671 9/27-10/3 General Market	AGY EST:	6671		1655 Palm Beach Lakes Blvd. 9th Fl, 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		
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.

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	9/27/2022 To 9/27/2022						TOT \$60.00	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	9/27/2022	9/27/2022	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	9/27/2022	9/27/2022	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	9/27/2022	9/27/2022	2	\$10	\$20

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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 4432158	
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6671 9/27-10/3 General Market	AGY EST:	6671	1655 Palm Beach Lakes Blvd. 9th Fl, 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			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/14/2022 10:08	

DAY#2		9/28/2022 To 9/28/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	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 SPOTS 6		
MC	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 SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	9/30/2022	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

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REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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:			
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4432158
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6671 9/27-10/3 General Market	AGY EST:	6671		1655 Palm Beach Lakes Blvd. 9th Fl, 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			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

DAY#7		10/3/2022 To 10/3/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/3/2022	10/3/2022	2	\$10	\$20
	2		M	10:00AM	3:00PM	60	10/3/2022	10/3/2022	2	\$10	\$20
	3		M	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
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4432159
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6672 10/4-10/10 General Market	AGY EST:	6672		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-04-2022 TO 10/10/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

COMMENTS

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DAY#1	10/4/2022 To 10/4/2022						TOT \$60.00	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	10/4/2022	10/4/2022	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	10/4/2022	10/4/2022	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	10/4/2022	10/4/2022	2	\$10	\$20

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SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4432159
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6672 10/4-10/10 General Market	AGY EST:	6672		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-04-2022 TO 10/10/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

DAY#2		10/5/2022 To 10/5/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	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#3		10/6/2022 To 10/6/2022					TOT \$60.00		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	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 SPOTS 6		
MC	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

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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4432159
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6672 10/4-10/10 General Market	AGY EST:	6672		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-04-2022 TO 10/10/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

DAY#7		10/10/2022 To 10/10/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/10/2022	10/10/2022	2	\$10	\$20
	2		M	10:00AM	3:00PM	60	10/10/2022	10/10/2022	2	\$10	\$20
	3		M	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. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
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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 Market	AGY EST:	6673		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-11-2022 TO 10/17/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

COMMENTS

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

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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 Market	AGY EST:	6673		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-11-2022 TO 10/17/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

DAY#2		10/12/2022 To 10/12/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	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 10/13/2022					TOT \$60.00		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	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 10/14/2022					TOT \$60.00		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	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

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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 Market	AGY EST:	6673		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-11-2022 TO 10/17/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
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DAY#7		10/17/2022 To 10/17/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/17/2022	10/17/2022	2	\$10	\$20
	2		M	10:00AM	3:00PM	60	10/17/2022	10/17/2022	2	\$10	\$20
	3		M	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
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4432162
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6675 10/25-10/31 General Market	AGY EST:	6675		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-25-2022 TO 10/31/2022	[X]Unwired []Spot []Mod			
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.

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	10/25/2022 To 10/25/2022						TOT \$60.00	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	10/25/2022	10/25/2022	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	10/25/2022	10/25/2022	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	10/25/2022	10/25/2022	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 Fl, 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	4432162
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6675 10/25-10/31 General Market	AGY EST:	6675		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-25-2022 TO 10/31/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

DAY#2		10/26/2022 To 10/26/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	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 10/27/2022					TOT \$60.00		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	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 10/28/2022					TOT \$60.00		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	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 Fl, 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	4432162
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6675 10/25-10/31 General Market	AGY EST:	6675		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-25-2022 TO 10/31/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

DAY#7		10/31/2022 To 10/31/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	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		M	10:00AM	3:00PM	60	10/31/2022	10/31/2022	2	\$10	\$20
	3		M	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
REP:	Regional Reps Non-Rep	SPOTS:	34		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4432163
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6676 11/1-11/8 General Market	AGY EST:	6676		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-01-2022 TO 11/8/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
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.

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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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DAY#1	11/1/2022 To 11/1/2022						TOT \$60.00	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	11/1/2022	11/1/2022	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	11/1/2022	11/1/2022	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	11/1/2022	11/1/2022	2	\$10	\$20

STATION:	KPYN-AM	ORDER#:	3200830	DATE:	11/29/2022
MARKET:	UM - Atlanta, TX	AMOUNT:	\$340.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	34		1655 Palm Beach Lakes Blvd. 9th Fl, 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 4432163	
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6676 11/1-11/8 General Market	AGY EST:	6676	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	11-01-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
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 TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	11/2/2022	11/2/2022	2	\$10	\$20
	2		..W....	10:00AM	3:00PM	60	11/2/2022	11/2/2022	2	\$10	\$20
	3		..W....	3:00PM	7:00PM	60	11/2/2022	11/2/2022	2	\$10	\$20

DAY#3		11/3/2022 To 11/3/2022					TOT \$60.00		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	11/3/2022	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 SPOTS 6		
MC	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:	UM - Atlanta, TX	AMOUNT:	\$340.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	34		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4432163
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6676 11/1-11/8 General Market	AGY EST:	6676		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-01-2022 TO 11/8/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
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		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M	6:00AM	10:00AM	60	11/7/2022	11/7/2022	2	\$10	\$20	
	2		M	10:00AM	3:00PM	60	11/7/2022	11/7/2022	2	\$10	\$20	
	3		M	3:00PM	7:00PM	60	11/7/2022	11/7/2022	2	\$10	\$20	

DAY#8		11/8/2022 To 11/8/2022					TOT \$40.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		. T	6:00AM	10:00AM	60	11/8/2022	11/8/2022	2	\$10	\$20	
	2		. T	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
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4432161
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6674 10/18-10/24 General Market	AGY EST:	6674		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-18-2022 TO 10/24/2022		[X]Unwired []Spot []Mod		
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.

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DAY#1	10/18/2022 To 10/18/2022						TOT \$60.00	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	10/18/2022	10/18/2022	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	10/18/2022	10/18/2022	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$10	\$20

STATION:	KPYN-AM	ORDER#:	3200828	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 Fl, 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	4432161
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6674 10/18-10/24 General Market	AGY EST:	6674		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-18-2022 TO 10/24/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2022 10:08

DAY#2		10/19/2022 To 10/19/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	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 10/20/2022					TOT \$60.00		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	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 SPOTS 6		
MC	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:	UM - Atlanta, TX	AMOUNT:	\$300.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4432161
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6674 10/18-10/24 General Market	AGY EST:	6674		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-18-2022 TO 10/24/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
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		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/24/2022	10/24/2022	2	\$10	\$20
	2		M	10:00AM	3:00PM	60	10/24/2022	10/24/2022	2	\$10	\$20
	3		M	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$10	\$20

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:	UM - Atlanta, TX	AMOUNT:	\$300.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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 4431751	
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6670 9/20-9/26 General Market	AGY EST:	6670		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-20-2022 TO 9/26/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		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.

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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			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/20/2022	9/20/2022	2	\$10	\$20
	2		.T.....	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 Fl, 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	4431751
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6670 9/20-9/26 General Market	AGY EST:	6670		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-20-2022 TO 9/26/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/07/2022 11:28

DAY#2		9/21/2022 To 9/21/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	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 9/22/2022					TOT \$60.00		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	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 SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	9/23/2022	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
MARKET:	UM - Atlanta, TX	AMOUNT:	\$300.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4431751
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6670 9/20-9/26 General Market	AGY EST:	6670		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-20-2022 TO 9/26/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/07/2022 11:28

DAY#7	9/26/2022 To 9/26/2022						TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	9/26/2022	9/26/2022	2	\$10	\$20
	2		M	10:00AM	3:00PM	60	9/26/2022	9/26/2022	2	\$10	\$20
	3		M	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
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4431509
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6669 9/13-9/19 General Market	AGY EST:	6669		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-13-2022 TO 9/19/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/02/2022 12:11

COMMENTS

[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.

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DAY#1	9/13/2022 To 9/13/2022						TOT \$60.00		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	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		.T.....	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 Fl, 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 4431509	
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6669 9/13-9/19 General Market	AGY EST:	6669	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-13-2022 TO 9/19/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/02/2022 12:11	

DAY#2		9/14/2022 To 9/14/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	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					TOT \$60.00		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	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 SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	9/16/2022	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
MARKET:	UM - Atlanta, TX	AMOUNT:	\$300.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4431509
ADVERTISER:	Texans for Greg Abbott	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6669 9/13-9/19 General Market	AGY EST:	6669		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-13-2022 TO 9/19/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/02/2022 12:11

DAY#7		9/19/2022 To 9/19/2022					TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	9/19/2022	9/19/2022	2	\$10	\$20
	2		M	10:00AM	3:00PM	60	9/19/2022	9/19/2022	2	\$10	\$20
	3		M	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
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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 4431366	
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. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-06-2022 TO 9/12/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		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.

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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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DAY#1		9/6/2022 To 9/6/2022					TOT \$110.00		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	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		.T.....	3:00PM	7:00PM	60	9/6/2022	9/6/2022	2	\$19	\$38

STATION:	KPYN-AM	ORDER#:	3200357	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 Fl, 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	4431366
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. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-06-2022 TO 9/12/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/30/2022 10:58

DAY#7		9/12/2022 To 9/12/2022					TOT \$110.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	9/12/2022	9/12/2022	2	\$19	\$38
	2		M	10:00AM	3:00PM	60	9/12/2022	9/12/2022	2	\$17	\$34
	3		M	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:	UM - Atlanta, TX	AMOUNT:	\$550.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, 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 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. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-30-2022 TO 9/5/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:08/25/2022 10:53	

COMMENTS

[Rep Comment] 08/25/2022: New URGENT order. Nab to follow via email from genmediapartners@trucastrsolutions.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.

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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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DAY#1	8/30/2022 To 8/30/2022						TOT \$110.00	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	8/30/2022	8/30/2022	2	\$19	\$38
	2		.T.....	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. 9th Fl, 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	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. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-30-2022 TO 9/5/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
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 TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/31/2022	8/31/2022	2	\$19	\$38
	2		..W....	10:00AM	3:00PM	60	8/31/2022	8/31/2022	2	\$17	\$34
	3		..W....	3:00PM	7:00PM	60	8/31/2022	8/31/2022	2	\$19	\$38

DAY#3		9/1/2022 To 9/1/2022					TOT \$110.00			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	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 Fl, 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	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. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-30-2022 TO 9/5/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/25/2022 10:53

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