

<b>STATION:</b>	KZAL-FM	<b>ORDER#:</b>	3212144	<b>DATE:</b>	12/11/2023
<b>MARKET:</b>	UM - Manson, WA	<b>AMOUNT:</b>	\$495.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	15	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4452609</b>	
<b>ADVERTISER:</b>	Dan Newhouse for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	12/12-1/2 WA CD4 Franking Radio	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-12-2023 TO 1/1/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	21				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2023 12:17	

**COMMENTS**

[Rep Comment] 12/11/2023: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) UPON RECEIPT. Thank you.

Affidavits of Performance/invoices 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.

\*\*\*THIS A FRANKING ORDER AND DOES NOT REQUIRE AN NAB OR CIA.\*\*\*

DAY#1		12/12/2023 To 12/12/2023						TOT \$65.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	12/12/2023	12/12/2023	1	\$35	\$35	
	2		.T.....	3:00PM	7:00PM	60	12/12/2023	12/12/2023	1	\$30	\$30	

DAY#2		12/13/2023 To 12/13/2023						TOT \$65.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	12/13/2023	12/13/2023	1	\$35	\$35	
	2		..W....	3:00PM	7:00PM	60	12/13/2023	12/13/2023	1	\$30	\$30	

<b>STATION:</b>	KZAL-FM	<b>ORDER#:</b>	3212144	<b>DATE:</b>	12/11/2023
<b>MARKET:</b>	UM - Manson, WA	<b>AMOUNT:</b>	\$495.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	15		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4452609
<b>ADVERTISER:</b>	Dan Newhouse for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	12/12-1/2 WA CD4 Franking Radio	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	12-12-2023 TO 1/1/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	21				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	12/11/2023 12:17

DAY#3		12/14/2023 To 12/14/2023						TOT \$65.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	12/14/2023	12/14/2023	1	\$35	\$35	
	2		...T...	3:00PM	7:00PM	60	12/14/2023	12/14/2023	1	\$30	\$30	

DAY#4		12/15/2023 To 12/15/2023						TOT \$35.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	12/15/2023	12/15/2023	1	\$35	\$35	

DAY#7		12/18/2023 To 12/18/2023						TOT \$35.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	12/18/2023	12/18/2023	1	\$35	\$35	

DAY#10		12/21/2023 To 12/21/2023						TOT \$30.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		...T...	3:00PM	7:00PM	60	12/21/2023	12/21/2023	1	\$30	\$30	

DAY#11		12/22/2023 To 12/22/2023						TOT \$35.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	12/22/2023	12/22/2023	1	\$35	\$35	

<b>STATION:</b>	KZAL-FM	<b>ORDER#:</b>	3212144	<b>DATE:</b>	12/11/2023
<b>MARKET:</b>	UM - Manson, WA	<b>AMOUNT:</b>	\$495.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	15	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4452609</b>	
<b>ADVERTISER:</b>	Dan Newhouse for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	12/12-1/2 WA CD4 Franking Radio	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-12-2023 TO 1/1/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	21				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2023 12:17	

DAY#15		12/26/2023 To 12/26/2023							TOT \$30.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.T.....	3:00PM	7:00PM	60	12/26/2023	12/26/2023	1	\$30	\$30	

DAY#16		12/27/2023 To 12/27/2023							TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	12/27/2023	12/27/2023	1	\$35	\$35	

DAY#18		12/29/2023 To 12/29/2023							TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	12/29/2023	12/29/2023	1	\$35	\$35	

DAY#21		1/1/2024 To 1/1/2024							TOT \$65.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	1/1/2024	1/1/2024	1	\$35	\$35	
	2		M.....	3:00PM	7:00PM	60	1/1/2024	1/1/2024	1	\$30	\$30	

TOTAL	Dec	Jan										Total
SPOT	13	2										15
CASH	430.00	65.00										495.00
TOTAL	430.00	65.00										495.00

<b>STATION:</b>	KOZI-AM	<b>ORDER#:</b>	3212144	<b>DATE:</b>	12/11/2023
<b>MARKET:</b>	UM - Chelan, WA	<b>AMOUNT:</b>	\$252.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4452609</b>	
<b>ADVERTISER:</b>	Dan Newhouse for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	12/12-1/2 WA CD4 Franking Radio	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-12-2023 TO 1/2/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	22				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2023 12:17	

**COMMENTS**

[Rep Comment] 12/11/2023: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) UPON RECEIPT. Thank you.

Affidavits of Performance/invoices 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.

\*\*\*THIS A FRANKING ORDER AND DOES NOT REQUIRE AN NAB OR CIA.\*\*\*

DAY#1		12/12/2023 To 12/12/2023						TOT \$36.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	12/12/2023	12/12/2023	1	\$12	\$12	
	2		.T.....	10:00AM	3:00PM	60	12/12/2023	12/12/2023	1	\$12	\$12	
	3		.T.....	3:00PM	7:00PM	60	12/12/2023	12/12/2023	1	\$12	\$12	

DAY#2		12/13/2023 To 12/13/2023						TOT \$36.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	12/13/2023	12/13/2023	1	\$12	\$12	
	2		..W....	10:00AM	3:00PM	60	12/13/2023	12/13/2023	1	\$12	\$12	
	3		..W....	3:00PM	7:00PM	60	12/13/2023	12/13/2023	1	\$12	\$12	

<b>STATION:</b>	KOZI-AM	<b>ORDER#:</b>	3212144	<b>DATE:</b>	12/11/2023
<b>MARKET:</b>	UM - Chelan, WA	<b>AMOUNT:</b>	\$252.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4452609</b>	
<b>ADVERTISER:</b>	Dan Newhouse for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	12/12-1/2 WA CD4 Franking Radio	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-12-2023 TO 1/2/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	22				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2023 12:17	

DAY#3		12/14/2023 To 12/14/2023						TOT \$12.00		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	12/14/2023	12/14/2023	1	\$12	\$12

DAY#4		12/15/2023 To 12/15/2023						TOT \$12.00		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	12/15/2023	12/15/2023	1	\$12	\$12

DAY#7		12/18/2023 To 12/18/2023						TOT \$24.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	12/18/2023	12/18/2023	1	\$12	\$12
	3		M.....	3:00PM	7:00PM	60	12/18/2023	12/18/2023	1	\$12	\$12

DAY#9		12/20/2023 To 12/20/2023						TOT \$12.00		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		..W....	3:00PM	7:00PM	60	12/20/2023	12/20/2023	1	\$12	\$12

DAY#10		12/21/2023 To 12/21/2023						TOT \$12.00		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	12/21/2023	12/21/2023	1	\$12	\$12

<b>STATION:</b>	KOZI-AM	<b>ORDER#:</b>	3212144	<b>DATE:</b>	12/11/2023
<b>MARKET:</b>	UM - Chelan, WA	<b>AMOUNT:</b>	\$252.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4452609</b>	
<b>ADVERTISER:</b>	Dan Newhouse for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	12/12-1/2 WA CD4 Franking Radio	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-12-2023 TO 1/2/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	22				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2023 12:17	

<b>DAY#11</b>		<b>12/22/2023 To 12/22/2023</b>						<b>TOT \$12.00</b>		<b>TOTAL SPOTS 1</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	12/22/2023	12/22/2023	1	\$12	\$12	

<b>DAY#14</b>		<b>12/25/2023 To 12/25/2023</b>						<b>TOT \$12.00</b>		<b>TOTAL SPOTS 1</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	3		M.....	3:00PM	7:00PM	60	12/25/2023	12/25/2023	1	\$12	\$12	

<b>DAY#15</b>		<b>12/26/2023 To 12/26/2023</b>						<b>TOT \$12.00</b>		<b>TOTAL SPOTS 1</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.T.....	10:00AM	3:00PM	60	12/26/2023	12/26/2023	1	\$12	\$12	

<b>DAY#16</b>		<b>12/27/2023 To 12/27/2023</b>						<b>TOT \$24.00</b>		<b>TOTAL SPOTS 2</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	12/27/2023	12/27/2023	1	\$12	\$12	
	3		..W....	3:00PM	7:00PM	60	12/27/2023	12/27/2023	1	\$12	\$12	

<b>DAY#18</b>		<b>12/29/2023 To 12/29/2023</b>						<b>TOT \$12.00</b>		<b>TOTAL SPOTS 1</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	12/29/2023	12/29/2023	1	\$12	\$12	

<b>STATION:</b>	KOZI-AM	<b>ORDER#:</b>	3212144	<b>DATE:</b>	12/11/2023
<b>MARKET:</b>	UM - Chelan, WA	<b>AMOUNT:</b>	\$252.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4452609</b>		
<b>ADVERTISER:</b>	Dan Newhouse for Congress	<b>AGY PRD:</b>	<b>INVOICE: MEDIA FINANCIAL SERVICES</b>		
<b>PRODUCT:</b>	12/12-1/2 WA CD4 Franking Radio	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
<b>FLIGHT:</b>	12-12-2023 TO 1/2/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	22				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT: 12/11/2023 12:17</b>		

**DAY#21**                      **1/1/2024 To 1/1/2024**                      **TOT \$24.00**                      **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	1/1/2024	1/1/2024	1	\$12	\$12
	3		M.....	3:00PM	7:00PM	60	1/1/2024	1/1/2024	1	\$12	\$12

**DAY#22**                      **1/2/2024 To 1/2/2024**                      **TOT \$12.00**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	3:00PM	60	1/2/2024	1/2/2024	1	\$12	\$12

TOTAL	Dec	Jan										Total
SPOT	18	3										21
CASH	216.00	36.00										252.00
TOTAL	216.00	36.00										252.00