

STATION:	WTKZ-AM	ORDER#:	3200978	DATE:	09/20/2022
MARKET:	Allentown-Bethlehem, PA	AMOUNT:	\$7,418.88	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	117	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	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 4432404	
ADVERTISER:	DEMOCRATIC NATIONAL COMMITTEE	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 12657 9/20-10/7 Pennsylvania Spanish Radio ISSUE	AGY EST:	12657	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-20-2022 TO 10/9/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS: 3					
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/19/2022 08:43	

COMMENTS

[Rep Comment] 09/19/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

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

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

WEEK#1 **9/20/2022 To 9/25/2022** **WK TOT \$2,858.85** **WK TOTAL SPOTS 45**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	9/20/2022	9/23/2022	15	\$68.24	\$1,023.60
	2		.TWTF..	10:00AM	3:00PM	60	9/20/2022	9/23/2022	15	\$60	\$900
	3		.TWTF..	3:00PM	7:00PM	60	9/20/2022	9/23/2022	15	\$62.35	\$935.25

WEEK#2 **9/26/2022 To 10/2/2022** **WK TOT \$2,534.13** **WK TOTAL SPOTS 40**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWTF..	6:00AM	10:00AM	60	9/26/2022	9/30/2022	12	\$68.24	\$818.88
	5		MTWTF..	10:00AM	3:00PM	60	9/26/2022	9/30/2022	13	\$60	\$780
	6		MTWTF..	3:00PM	7:00PM	60	9/26/2022	9/30/2022	15	\$62.35	\$935.25

STATION:	WTKZ-AM	ORDER#:	3201390	DATE:	09/27/2022
MARKET:	Allentown-Bethlehem, PA	AMOUNT:	\$6,705.92	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	112		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4432993
ADVERTISER:	Senate Majority PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/27-10/10 Est 12124 Issue	AGY EST:	12124		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	09-27-2022 TO 10/10/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/27/2022 07:50

TOTAL	Oct													Total
SPOT	112													112
CASH	6,705.92													6,705.92
TOTAL	6,705.92													6,705.92