

**WPWZ - 95.5 FM**

First Media Radio  
 12714 NC HWY 97 EAST  
 Rocky Mount, NC 27803  
 (Phone) 252-442-8092 (Fax) 252-977-6664

**WPWZ Order Confirmation**

**OrderID: 2944-003**

Sponsor: Rachel Hunt for NC  
 Product: Rachel Hunt for NC  
 Estimate/PO: Est 14466 Order 3214157  
 AccountRep: Political  
 BillingCycle: Broadcast Month  
 InvoiceType: Times/Rates  
 Run Dates: 2/28/2024 - 3/4/2024  
 Items Ordered: 59  
 Gross Amount: 1,404.00  
 Discounts: 0.00  
 Agency Commissio 210.60  
 Net Amount: 1,193.40

**Scheduled Station(s): WPWZ  
 Rachel Hunt for NC Lt Gov Est 14466 2/2/-3/5 Political Order #3214157**

Printed 2/27/2024 6:48:50 PM

Run Dates	Run Weeks	Run Times	Mo	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/28/2024 - 3/1/2024	All Weeks	06:00 AM - 10:00 A			2	3	3			8	:60	Spot	4696		8	26.00	208.00
02 2/28/2024 - 3/1/2024	All Weeks	10:00 AM - 03:00 PM			2	3	3			8	:60	Spot	4696		8	26.00	208.00
03 2/28/2024 - 3/1/2024	All Weeks	03:00 PM - 07:00 PM			2	3	3			8	:60	Spot	4696		8	26.00	208.00
04 3/2/2024 - 3/3/2024	All Weeks	06:00 AM - 07:00 PM						13	13	26	:60	Spot	4696		26	21.00	546.00
05 3/4/2024 - 3/4/2024	All Weeks	06:00 AM - 10:00 A								3	:60	Spot	4696		3	26.00	78.00
06 3/4/2024 - 3/4/2024	All Weeks	10:00 AM - 03:00 PM								3	:60	Spot	4696		3	26.00	78.00
07 3/4/2024 - 3/4/2024	All Weeks	03:00 PM - 07:00 PM								3	:60	Spot	4696		3	26.00	78.00

**Broadcast Month Projected Billing:**

Month	0.00	0.00	0.00	1,404.00	Q1-2024	1,404.00
Jan-24	0.00					
Feb-24		0.00				
Mar-24			0.00	1,404.00	Q1-2024	1,404.00

Confirmed Correct; Payment Guaranteed

Accepted for WPWZ

<b>STATION:</b>	WPWZ-FM	<b>ORDER#:</b>	3214157	<b>DATE:</b>	02/27/2024
<b>MARKET:</b>	UM - Pinetops, NC	<b>AMOUNT:</b>	\$1,404.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	59		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>	PHILADELPHIA	<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>	<b>4456102</b>
<b>ADVERTISER:</b>	Rachel Hunt for NC Lt Gov	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 14466 2/28-3/5 Political	<b>AGY EST:</b>	14466		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-26-2024 TO 3/10/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 21-49	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/27/2024 10:07

APPROVED

**COMMENTS**

[Rep Comment] 02/27/2024: 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!

Flight DATES: 2/28(Wednesday) - 3/5 (TUESDAY) || PopulationBuyType: CPP.

Send invoices electronically.

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

**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.**

**WEEK#1                      2/26/2024 To 3/3/2024                      WK TOT \$1,170.00                      WK TOTAL SPOTS 50**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/26/2024	3/1/2024	8	\$26	\$208
	2		MTWTF..	10:00AM	3:00PM	60	2/26/2024	3/1/2024	8	\$26	\$208
	3		MTWTF..	3:00PM	7:00PM	60	2/26/2024	3/1/2024	8	\$26	\$208
	4		.....S.	6:00AM	7:00PM	60	3/2/2024	3/2/2024	13	\$21	\$273
	5		.....S	6:00AM	7:00PM	60	3/3/2024	3/3/2024	13	\$21	\$273

# WPWZ Invoice

**WPWZ - 95.5 FM**  
 First Media Radio  
 12714 NC HWY 97 EAST  
 Rocky Mount, NC 27803  
 (Phone) 252-442-8092 (Fax) 252-977-6664

**Invoice ID: 24030055**  
**Invoice Date: 3/5/2024**  
**Account ID: 2944**  
**Order ID: 2944-003**  
**Account Rep: Political**

**Amount Due: \$0.00**

**Amount Paid: \_\_\_\_\_**

RACHEL HUNT FOR NC - MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

WPWZ  
 12714 HWY 97 EAST  
 ROCKY MOUNT, NC 27803  
 (P)252-442-8092 / (F)252-977-6664

Sponsor: Rachel Hunt for NC for P.O./Estimate # Est 14466 Order 3214157  
 Rachel Hunt for NC Lt Gov Est 14466 2/2/-3/5 Political Order #3214157

Date	Description	Times				Qty	Rate	Cost
2/28/2024	:60 Spot	06:15 AM 03:50 PM	07:24 AM 06:37 PM	10:50 AM	02:37 PM	6	26.00	156.00
2/29/2024	:60 Spot	06:15 AM 12:37 PM 05:37 PM	07:24 AM 01:37 PM	08:35 AM 03:20 PM	11:20 AM 04:20 PM	9	26.00	234.00
3/1/2024	:60 Spot	06:15 AM 12:37 PM 06:20 PM	07:24 AM 02:37 PM	08:35 AM 03:37 PM	11:37 AM 04:37 PM	9	26.00	234.00
3/2/2024	:60 Spot	06:19 AM 10:37 AM 02:37 PM 06:37 PM	07:36 AM 11:37 AM 03:37 PM	08:36 AM 12:37 PM 04:37 PM	09:36 AM 01:37 PM 05:37 PM	13	21.00	273.00
3/3/2024	:60 Spot	06:20 AM 10:37 AM 02:37 PM 06:37 PM	07:37 AM 11:37 AM 03:37 PM	08:37 AM 12:20 PM 04:37 PM	09:37 AM 01:37 PM 05:20 PM	13	21.00	273.00
3/4/2024	:60 Spot	07:08 AM 01:37 PM 05:37 PM	07:54 AM 02:37 PM	09:14 AM 03:37 PM	11:20 AM 04:37 PM	9	26.00	234.00
<b>59 Total Items</b>						<b>Total Cost:</b>		<b>1,404.00</b>
						- Agency Commission:		-210.60
						<b>Net Total:</b>		<b>1,193.40</b>
						2/29/2024 PrePayment Applied ACH ACH:		-1,193.40
						<b>Amount Due:</b>		<b>0.00</b>

**Amount Due: 0.00**

**WPWZ - 95.5 FM**

First Media Radio  
 12714 NC HWY 97 EAST  
 Rocky Mount, NC 27803  
 (Phone) 252-442-8092 (Fax) 252-977-6664

**WPWZ Order Confirmation**

**OrderID: 2944-001**

Sponsor: Rachel Hunt for NC  
 Product: Rachel Hunt for NC  
 Estimate/PO: EST 14394 #3213753  
 AccountRep: Political  
 BillingCycle: Broadcast Month  
 InvoiceType: Times/Rates  
 Run Dates: 2/12/2024 - 2/20/2024  
 Items Ordered: 59  
 Gross Amount: 1,404.00  
 Discounts: 0.00  
 Agency Commissio 210.60  
 Net Amount: 1,193.40

RACHEL HUNT FOR NC - MEDIA  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

**Scheduled Station(s): WPWZ**  
**Rachel Hunt for NC Lt Gov 2/14-2/20 Est 14394 Political**

Printed 2/27/2024 6:57:10 PM

Run Dates	Run Weeks	Run Times	Mo	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/12/2024 - 2/16/2024	All Weeks	06:00 AM - 10:00 A			2	3	3			8	:60 Spot		4696	8	26.00	208.00	
02 2/12/2024 - 2/16/2024	All Weeks	10:00 AM - 03:00 PM			2	3	3			8	:60 Spot		4696	8	26.00	208.00	
03 2/12/2024 - 2/16/2024	All Weeks	03:00 PM - 07:00 PM			2	3	3			8	:60 Spot		4696	8	26.00	208.00	
04 2/17/2024 - 2/18/2024	All Weeks	06:00 AM - 07:00 PM						13	13	26	:60 Spot		4696	26	21.00	546.00	
05 2/19/2024 - 2/20/2024	All Weeks	06:00 AM - 10:00 A		1	2					3	:60 Spot		4696	3	26.00	78.00	
06 2/19/2024 - 2/20/2024	All Weeks	10:00 AM - 03:00 PM		1	2					3	:60 Spot		4696	3	26.00	78.00	
07 2/19/2024 - 2/20/2024	All Weeks	02:00 PM - 07:00 PM		1	2					3	:60 Spot		4696	3	26.00	78.00	

**Broadcast Month Projected Billing:**

Month	0.00	1,404.00	1,404.00	0.00	Q1-2024	1,404.00
Jan-24						
Feb-24						
Mar-24						

Confirmed Correct; Payment Guaranteed

Accepted for WPWZ

<b>STATION:</b>	WPWZ-FM	<b>ORDER#:</b>	3213753	<b>DATE:</b>	02/14/2024
<b>MARKET:</b>	UM - Pinetops, NC	<b>AMOUNT:</b>	\$1,404.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	59		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<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>	<b>4455483</b>
<b>ADVERTISER:</b>	Rachel Hunt for NC Lt Gov	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	2/14-2/20 Est 14394 Political	<b>AGY EST:</b>	14394		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-12-2024 TO 2/25/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/13/2024 16:42

**COMMENTS**

[Rep Comment] 02/13/2024: URGENT order updating the product line to show correct air dates. This buy should run 2/14 thru 2/20 ONLY Do not dbl bk. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Send invoices electronically.

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

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.

**WEEK#1**                      **2/12/2024 To 2/18/2024**                      **WK TOT \$1,170.00**                      **WK TOTAL SPOTS 50**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/12/2024	2/16/2024	8	\$26	\$208
	2		MTWTF..	10:00AM	3:00PM	60	2/12/2024	2/16/2024	8	\$26	\$208
	3		MTWTF..	3:00PM	7:00PM	60	2/12/2024	2/16/2024	8	\$26	\$208
	4		.....S.	6:00AM	7:00PM	60	2/17/2024	2/17/2024	13	\$21	\$273
	5		.....S	6:00AM	7:00PM	60	2/18/2024	2/18/2024	13	\$21	\$273

**WEEK#2**                      **2/19/2024 To 2/25/2024**                      **WK TOT \$234.00**                      **WK TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/19/2024	2/23/2024	3	\$26	\$78
	2		MTWTF..	10:00AM	3:00PM	60	2/19/2024	2/23/2024	3	\$26	\$78
	3		MTWTF..	3:00PM	7:00PM	60	2/19/2024	2/23/2024	3	\$26	\$78

<b>STATION:</b>	WPWZ-FM	<b>ORDER#:</b>	3213753	<b>DATE:</b>	02/14/2024
<b>MARKET:</b>	UM - Pinetops, NC	<b>AMOUNT:</b>	\$1,404.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	59		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<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>	<b>4455483</b>
<b>ADVERTISER:</b>	Rachel Hunt for NC Lt Gov	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	2/14-2/20 Est 14394 Political	<b>AGY EST:</b>	14394		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-12-2024 TO 2/25/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/13/2024 16:42

TOTAL	Feb														Total
SPOT	59														59
CASH	1,404.00														1,404.00
TOTAL	1,404.00														1,404.00

**WPWZ - 95.5 FM**

First Media Radio  
12714 NC HWY 97 EAST  
Rocky Mount, NC 27803  
(Phone) 252-442-8092 (Fax) 252-977-6664

**WPWZ Order Confirmation**

**OrderID: 2944-002**

Sponsor: Rachel Hunt for NC  
Product: Rachel Hunt for NC  
Estimate/PO: EST 14431 Order #3213916  
AccountRep: Political  
BillingCycle: Broadcast Month  
InvoiceType: Times/Rates  
Run Dates: 2/21/2024 - 2/28/2024  
Items Ordered: 59  
Gross Amount: 1,404.00  
Discounts: 0.00  
Agency Commissio: 210.60  
Net Amount: 1,193.40

**Scheduled Station(s): WPWZ  
Rachel Hunt for NC 2/21-2/27 Est 14431 Political**

Printed 2/21/2024 8:38:13 PM

Run Dates	Run Weeks	Run Times	Mo	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/21/2024 - 2/23/2024	All Weeks	06:00 AM - 10:00 A								8	:60	Spot		4696	8	26.00	208.00
02 2/21/2024 - 2/23/2024	All Weeks	10:00 AM - 03:00 PM								8	:60	Spot		4696	8	26.00	208.00
03 2/21/2024 - 2/23/2024	All Weeks	03:00 PM - 07:00 PM								8	:60	Spot		4696	8	26.00	208.00
04 2/24/2024 - 2/25/2024	All Weeks	06:00 AM - 07:00 PM						13	13	26	:60	Spot		4696	26	21.00	546.00
05 2/26/2024 - 2/28/2024	All Weeks	06:00 AM - 10:00 A								3	:60	Spot		4696	3	26.00	78.00
06 2/26/2024 - 2/28/2024	All Weeks	10:00 AM - 03:00 PM								3	:60	Spot		4696	3	26.00	78.00
07 2/26/2024 - 2/28/2024	All Weeks	03:00 PM - 07:00 PM								3	:60	Spot		4696	3	26.00	78.00

**Broadcast Month Projected Billing:**

Month	Rate	Spots	Total
Jan-24	0.00		
Feb-24	1,170.00		
Mar-24	234.00		
<b>Q1-2024</b>			<b>1,404.00</b>

Confirmed Correct; Payment Guaranteed

Accepted for WPWZ

<b>STATION:</b>	WPWZ-FM	<b>ORDER#:</b>	3213916	<b>DATE:</b>	02/20/2024
<b>MARKET:</b>	UM - Pinetops, NC	<b>AMOUNT:</b>	\$1,404.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	59		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<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>	<b>4455726</b>
<b>ADVERTISER:</b>	Rachel Hunt for NC Lt Gov	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 14431 2/21-2/27 Political	<b>AGY EST:</b>	14431		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-19-2024 TO 3/3/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/20/2024 09:32

APPROVED

**COMMENTS**

[Rep Comment] 02/20/2024: 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!

Flight DATES: 2/14 (Wednesday) - 2/20 (TUESDAY) || PopulationBuyType: CPP.

Send invoices electronically.

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

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.

WEEK#1                                      2/19/2024 To 2/25/2024                                      WK TOT \$1,170.00                                      WK TOTAL SPOTS 50

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/19/2024	2/23/2024	8	\$26	\$208
	2		MTWTF..	10:00AM	3:00PM	60	2/19/2024	2/23/2024	8	\$26	\$208
	3		MTWTF..	3:00PM	7:00PM	60	2/19/2024	2/23/2024	8	\$26	\$208
	4		.....S.	6:00AM	7:00PM	60	2/24/2024	2/24/2024	13	\$21	\$273
	5		.....S	6:00AM	7:00PM	60	2/25/2024	2/25/2024	13	\$21	\$273

<b>STATION:</b>	WPWZ-FM	<b>ORDER#:</b>	3213916	<b>DATE:</b>	02/20/2024
<b>MARKET:</b>	UM - Pinetops, NC	<b>AMOUNT:</b>	\$1,404.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	59		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<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 4455726</b>	
<b>ADVERTISER:</b>	Rachel Hunt for NC Lt Gov	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 14431 2/21-2/27 Political	<b>AGY EST:</b>	14431	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	02-19-2024 TO 3/3/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 02/20/2024 09:32	

WEEK#2		2/26/2024 To 3/3/2024					WK TOT \$234.00		WK TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/26/2024	3/1/2024	3	\$26	\$78
	2		MTWTF..	10:00AM	3:00PM	60	2/26/2024	3/1/2024	3	\$26	\$78
	3		MTWTF..	3:00PM	7:00PM	60	2/26/2024	3/1/2024	3	\$26	\$78

TOTAL	Feb	Mar										Total
SPOT	50	9										59
CASH	1,170.00	234.00										1,404.00
TOTAL	1,170.00	234.00										1,404.00

# WPWZ Invoice

**WPWZ - 95.5 FM**  
First Media Radio  
12714 NC HWY 97 EAST  
Rocky Mount, NC 27803  
(Phone) 252-442-8092 (Fax) 252-977-6664

**Invoice ID: 24020425**  
**Invoice Date: 2/29/2024**  
**Account ID: 2944**  
**Order ID: 2944-002**  
**Account Rep: Political**

**Amount Due: \$0.00**

**Amount Paid: \_\_\_\_\_**

RACHEL HUNT FOR NC - MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD  
SUIE 903  
WEST PALM BEACH, FL 33401

WPWZ  
12714 HWY 97 EAST  
ROCKY MOUNT, NC 27803  
(P)252-442-8092 / (F)252-977-6664

Sponsor: Rachel Hunt for NC for P.O./Estimate # EST 14431 Order #3213916  
Rachel Hunt for NC 2/21-2/27 Est 14431 Political

Page 1

Date	Description	Times			Qty	Rate	Cost
2/26/2024	:60 Spot	06:26 AM	01:20 PM	03:20 PM	3	26.00	78.00
2/27/2024	:60 Spot	08:54 AM	11:37 AM	06:37 PM	3	26.00	78.00
2/28/2024	:60 Spot	06:54 AM	12:50 PM	05:20 PM	3	26.00	78.00
<b>9 Total Items</b>					<b>Total Cost:</b>		<b>234.00</b>
					- Agency Commission:		-35.10
					<b>Net Total:</b>		<b>198.90</b>
					2/28/2024 PrePayment Applied ACH ACH:		-198.90
					<b>Amount Due:</b>		<b>0.00</b>

**Amount Due: 0.00**