MARKET: UM - Swainsboro, GA **AMOUNT:** \$1,192.00 AGENCY: MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 38

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4424196 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** Senate Leadership Fund INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6364 10/18-10/24 Georgia **AGY EST:** 6364 1655 Palm Beach Lakes Blvd.

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: 05/13/2022 14:21

COMMENTS

[Rep Comment] 05/13/2022: This is a new order. The NAB has already been sent. Payment will be sent out closer to the start date. Please confirm in Radio Exchange. Thank you.

PopulationBuyType: CPP.

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

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 net in addition to the 15% agency commission.

DISCLAIMER:

10/18/2022 To 10/18/2022 **TOTAL SPOTS 6** DAY#1 **TOT \$192.00**

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	\$32	\$64
	2		.т	10:00AM	3:00PM	60	10/18/2022	10/18/2022	2	\$32	\$64
	3		.T	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$32	\$64

MARKET: **AMOUNT:** \$1,192.00 AGENCY: MEDIA FINANCIAL SERVICES UM - Swainsboro, GA

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 38

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4424196 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Senate Leadership Fund

PRODUCT: Est 6364 10/18-10/24 Georgia **AGY EST: 6364** 1655 Palm Beach Lakes Blvd.

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/13/2022 14:21

DAY#2 10/19/2022 To 10/19/2022 **TOT \$192.00 TOTAL SPOTS 6** MC IN START STOP SP/DY RATE SPT TYP DAYS END LEN START TOTAL

IVIO		01 1 111	DATO	OTAKI	TIME		OTAKI	0101	01701	IVATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$32	\$64
	2		W	10:00AM	3:00PM	60	10/19/2022	10/19/2022	2	\$32	\$64
	3		W	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$32	\$64

DAY#3			10/20/2022 To 1	0/20/2022		TOT \$192.00)	TOTAL SPOTS 6			
МС	C 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	\$32	\$64
	2		T	10:00AM	3:00PM	60	10/20/2022	10/20/2022	2	\$32	\$64
	3		T	3:00PM	7:00PM	60	10/20/2022	10/20/2022	2	\$32	\$64

DAY#4			10/21/2022 To	10/21/2022		TOT \$192.00)	TOTAL SPOTS 6				
МС	MC LN SPT TYP		DAYS	START END TIME		LEN START		STOP	SP/DY	RATE	E TOTAL	
	1		F	6:00AM	10:00AM	60	10/21/2022	10/21/2022	2	\$32	\$64	
	2		F	10:00AM	3:00PM	60	10/21/2022	10/21/2022	2	\$32	\$64	
	3		F	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$32	\$64	

MARKET: UM - Swainsboro, GA **AMOUNT:** \$1,192.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 38 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4424196 MEDIA FINANCIAL SERVICES AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Senate Leadership Fund

PRODUCT: Est 6364 10/18-10/24 Georgia **AGY EST: 6364** 1655 Palm Beach Lakes Blvd.

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/13/2022 14:21

TOT \$120.00 DAY#5 10/22/2022 To 10/22/2022 **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		s.	6:00AM	7:00PM	60	10/22/2022	10/22/2022	4	\$30	\$120	İ

DAY#6 10/23/2022 To 10/23/2022 **TOT \$112.00 TOTAL SPOTS 4 TOTAL** MC LN SPT TYP **DAYS START END** LEN **START STOP** SP/DY **RATE** TIME 5 6:00AM 7:00PM 10/23/2022 10/23/2022 4 \$28 \$112S

DAY#7 10/24/2022 To 10/24/2022 **TOT \$192.00 TOTAL SPOTS 6**

M	C LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/24/2022	10/24/2022	2	\$32	\$64
	2		М	10:00AM	3:00PM	60	10/24/2022	10/24/2022	2	\$32	\$64
	3		М	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$32	\$64

MARKET: UM - Swainsboro, GA **AMOUNT:** \$1,192.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 38 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

ADVERTISER: Senate Leadership Fund **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

AGY CLI:

PRODUCT: Est 6364 10/18-10/24 Georgia **AGY EST: 6364** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

CONTRACT # FOR INVOICING 4424196

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

AGENCY:

FLIGHT:

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

10-18-2022 TO 10/24/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/13/2022 14:21

TOTAL	Oct							Total
SPOT	38							38
CASH	1,192.00							1,192.00
TOTAL	1,192.00							1,192.00