

STATION: WGTJ-AM **ORDER#:** 3196441 **DATE:** 05/04/2022
MARKET: UM - Murrayville, GA **AMOUNT:** \$423.60 **AGENCY:** MEDIA FINANCIAL SERVICES
Regional Reps Non-Rep **SPOTS:** 24 1655 Palm Beach Lakes Blvd.
9th Fl, Suite 903
WEST PALM BEACH, FL 33401
Invoices@MediaFinancial.com
STATION: Stn Ver: 1 Last:
OFFICE: PHILADELPHIA **SLS PH:** 412 421 2600
RESPERSON: Roger Rafson **SLS FAX:** 412 421 6011
EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING** 4424529
ADVERTISER: John Gordon for Attorney General **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 3744 - 5/5-5/15 - 2022 Primary **AGY EST:** 3744 1655 Palm Beach Lakes Blvd.
9th Fl, Suite 903
WEST PALM BEACH, FL 33401
Invoices@MediaFinancial.com
START DATE: 05-05-2022 TO 5/12/2022 Unwired Spot Mand
OF DAYS: 8
DEMO: Adults 35+ Cash Trade
DEMO: **SPOT TYPE:** **LAST SENT:** 05/04/2022 11:20

COMMENTS

05/04/2022: 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) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

05/04/2022: PopulationBuyType: CPP.

All invoices must contain ISCI codes.

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: R112580 OR 9912580; MARKET ID: 120873; SpotData: IDB#1828; EMIATRADE: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 sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DISCLAIMER: All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept “service fees” or “handling charges” or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.

BUY#1 5/5/2022 To 5/5/2022 TOT \$52.95 TOTAL SPOTS 3

LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
1		...T...	6:00AM	10:00AM	30	5/5/2022	5/5/2022	1	\$17.65	\$17.65
2		...T...	10:00AM	3:00PM	30	5/5/2022	5/5/2022	1	\$17.65	\$17.65
3		...T...	3:00PM	7:00PM	30	5/5/2022	5/5/2022	1	\$17.65	\$17.65

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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 4424529	
ADVERTISER:	John Gordon for Attorney General	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 3744 - 5/5-5/15 - 2022 Primary	AGY EST:	3744	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-05-2022 TO 5/12/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/04/2022 11:20	

DAY#2		5/6/2022 To 5/6/2022						TOT \$52.95		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	30	5/6/2022	5/6/2022	1	\$17.65	\$17.65
	2		....F..	10:00AM	3:00PM	30	5/6/2022	5/6/2022	1	\$17.65	\$17.65
	3		....F..	3:00PM	7:00PM	30	5/6/2022	5/6/2022	1	\$17.65	\$17.65

DAY#3		5/7/2022 To 5/7/2022						TOT \$52.95		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	30	5/7/2022	5/7/2022	3	\$17.65	\$52.95

DAY#4		5/8/2022 To 5/8/2022						TOT \$52.95		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	5	S	6:00AM	7:00PM	30	5/8/2022	5/8/2022	3	\$17.65	\$52.95	

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SALES OFFICE: PHILADELPHIA	SLS PH: 412 421 2600	
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ADVERTISER: John Gordon for Attorney General	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 3744 - 5/5-5/15 - 2022 Primary	AGY EST: 3744	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 05-05-2022 TO 5/12/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF DAYS: 8		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/04/2022 11:20

DAY#5	5/9/2022 To 5/9/2022	TOT \$52.95	TOTAL SPOTS 3
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	30	5/9/2022	5/9/2022	1	\$17.65	\$17.65
	2		M.....	10:00AM	3:00PM	30	5/9/2022	5/9/2022	1	\$17.65	\$17.65
	3		M.....	3:00PM	7:00PM	30	5/9/2022	5/9/2022	1	\$17.65	\$17.65

DAY#6	5/10/2022 To 5/10/2022	TOT \$52.95	TOTAL SPOTS 3
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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	30	5/10/2022	5/10/2022	1	\$17.65	\$17.65
	2		.T.....	10:00AM	3:00PM	30	5/10/2022	5/10/2022	1	\$17.65	\$17.65
	3		.T.....	3:00PM	7:00PM	30	5/10/2022	5/10/2022	1	\$17.65	\$17.65

DAY#7	5/11/2022 To 5/11/2022	TOT \$52.95	TOTAL SPOTS 3
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	30	5/11/2022	5/11/2022	1	\$17.65	\$17.65
	2		..W....	10:00AM	3:00PM	30	5/11/2022	5/11/2022	1	\$17.65	\$17.65
	3		..W....	3:00PM	7:00PM	30	5/11/2022	5/11/2022	1	\$17.65	\$17.65

