

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 2610		
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:	05-05-2022 TO 5/12/2022	[X]Unwired [ ]Spot [ ]M			
# OF DAYS:	8				
DEMO:	Adults 35+	[X]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; 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 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 &#147;service fees&#148; or &#147;handling charges&#148; 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.

Y#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		

<b>STATION:</b>	WGTJ-AM	<b>ORDER#:</b>	3196441	<b>DATE:</b>	05/04/2022
<b>MARKET:</b>	UM - Murrayville, GA	<b>AMOUNT:</b>	\$423.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24	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>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4424529</b>	
<b>ADVERTISER:</b>	John Gordon for Attorney General	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 3744 - 5/5-5/15 - 2022 Primary	<b>AGY EST:</b>	3744	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-05-2022 TO 5/12/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 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

<b>STATION:</b>	WGTJ-AM	<b>ORDER#:</b>	3196441	<b>DATE:</b>	05/04/2022
<b>MARKET:</b>	UM - Murrayville, GA	<b>AMOUNT:</b>	\$423.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24	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>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4424529</b>	
<b>ADVERTISER:</b>	John Gordon for Attorney General	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 3744 - 5/5-5/15 - 2022 Primary	<b>AGY EST:</b>	3744	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-05-2022 TO 5/12/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/04/2022 11:20	

**DAY#5**                      **5/9/2022 To 5/9/2022**                      **TOT \$52.95**                      **TOTAL SPOTS 3**

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**

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**

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

<b>STATION:</b>	WGTJ-AM	<b>ORDER#:</b>	3196441	<b>DATE:</b>	05/04/2022
<b>MARKET:</b>	UM - Murrayville, GA	<b>AMOUNT:</b>	\$423.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	24	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>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4424529</b>	
<b>ADVERTISER:</b>	John Gordon for Attorney General	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 3744 - 5/5-5/15 - 2022 Primary	<b>AGY EST:</b>	3744	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-05-2022 TO 5/12/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/04/2022 11:20	

DAY#8		5/12/2022 To 5/12/2022					TOT \$52.95		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	30	5/12/2022	5/12/2022	1	\$17.65	\$17.65
	2		...T...	10:00AM	3:00PM	30	5/12/2022	5/12/2022	1	\$17.65	\$17.65
	3		...T...	3:00PM	7:00PM	30	5/12/2022	5/12/2022	1	\$17.65	\$17.65

TOTAL	May													Total
SPOT	24													24
CASH	423.60													423.60
TOTAL	423.60													423.60