STATION: WHOP-AM ORDER#: 3215808 DATE: 04/30/2024

MARKET: AGENCY: UM - Hopkinsville, KY **AMOUNT:** \$1,530.00 MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: **SPOTS**: 90

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

SALES OFFICE: Kentucky SLS PH: 859-292-3311

SALESPERSON: Joe Hearn SLS FAX: N/A

SLS EMAIL: Joe.Hearn@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4459057** AGY CLI:

ADVERTISER: Howell for Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 5/6-5/21 Regional Radio 1655 Palm Beach Lakes Blvd. AGY EST:

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

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

05-06-2024 TO 5/26/2024

SPOT TYPE: SEC. DEMO: LAST SENT: 04/30/2024 11:21

COMMENTS

FLIGHT:

[Rep Comment] 04/30/2024:

[Rep Comment] 04/30/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to the 5/6 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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 5/6/2024 To 5/12/2024 WK TOT \$510.00 **WK TOTAL SPOTS 30**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/6/2024	5/10/2024	10	\$17	\$170
	3		MTWTF	10:00AM	3:00PM	60	5/6/2024	5/10/2024	10	\$17	\$170
	5		MTWTF	3:00PM	7:00PM	60	5/6/2024	5/10/2024	10	\$17	\$170

STATION: WHOP-AM **ORDER#**: 3215808 **DATE**: 04/30/2024

MARKET: UM - Hopkinsville, KY AMOUNT: \$1,530.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 90 1655 Palm Beach Lakes Blvd.

Oth El Cuita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: Kentucky SLS PH: 859-292-3311

SALESPERSON: Joe Hearn SLS FAX: N/A

SLS EMAIL: Joe.Hearn@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4459057

ADVERTISER: Howell for Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 5/6-5/21 Regional Radio **AGY EST:** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

FLIGHT:

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

05-06-2024 TO 5/26/2024

SEC. DEMO: SPOT TYPE: LAST SENT: 04/30/2024 11:21

WEEK#2 5/13/2024 To 5/19/2024 WK TOT \$782.00 WK TOTAL SPOTS 46

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	5/13/2024	5/17/2024	12	\$17	\$204
	3		MTWTF	10:00AM	3:00PM	60	5/13/2024	5/17/2024	12	\$17	\$204
	5		MTWTF	3:00PM	7:00PM	60	5/13/2024	5/17/2024	12	\$17	\$204
	7		S.	6:00AM	7:00PM	60	5/18/2024	5/18/2024	5	\$17	\$85
	8		s	6:00AM	7:00PM	60	5/19/2024	5/19/2024	5	\$17	\$85

WEEK#3 5/20/2024 To 5/26/2024 WK TOTAL SPOTS 14

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	10:00AM	60	5/20/2024	5/21/2024	6	\$17	\$102
	4		М	10:00AM	3:00PM	60	5/20/2024	5/20/2024	4	\$17	\$68
	6		M	3:00PM	7:00PM	60	5/20/2024	5/20/2024	4	\$17	\$68

TOTAL	May							Total
SPOT	90							90
CASH	1,530.00							1,530.00
TOTAL	1,530.00							1,530.00