FLIGHT:	05-03-2024 TO 5/14/2024	[X]Unwired []Spot []Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	Est 14760 5/3 thru 10am on 5/14 Issue	AGY EST: 14760		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
AGENCY: ADVERTISER:	MEDIA FINANCIAL SERVICES Mountain State Values	AGY CLI: AGY PRD:	CONTRACT	# FOR INVOICING 4459163 MEDIA FINANCIAL SERVICES
SLS EMAIL:	Linley.Grande@GenMediaPartner	s.com		
SALESPERSON:	Linley Grande	SLS FAX: N/A		
MOD: SALES OFFICE:	1 Stn Ver: 1 Last: PHILADELPHIA	REP VER: 1 SLS PH: 216-233-8181		Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 49		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MARKET:	Winchester, VA	AMOUNT: \$1,370.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WXVA-AM	ORDER#: 3215869	DATE:	05/03/2024

COMMENTS

05/02/2024: Confirmed Totals: 49 Spots - \$1370.00

05/02/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Will send audio as soon as we receive it. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

05/02/2024: PopulationBuyType: CPP.

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. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#	ŧ1		5/3/2024 To 5/3/	5/3/2024 To 5/3/2024						TOTAL SP	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/3/2024	5/3/2024	1	\$30	\$30
	2		F	10:00AM	3:00PM	60	5/3/2024	5/3/2024	1	\$30	\$30
	3		F	3:00PM	7:00PM	60	5/3/2024	5/3/2024	1	\$30	\$30

DAY#	ŧ2		5/4/2024 To 5/4/2024					TOT \$100.00)	TOTAL SF	OTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		S.	10:00AM	7:00PM	60	5/4/2024	5/4/2024	4	\$25	\$100	

DAY#3	5/5/2024 To 5/5/2024		TOT \$100.0	00 TOTAL SPOTS 4
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2024 11:07
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	12			
FLIGHT:	05-03-2024 TO 5/14/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
PRODUCT:	Est 14760 5/3 thru 10am on 5/14 Issue	AGY EST : 14760		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
ADVERTISER:	Mountain State Values	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4459163
SLS EMAIL:	Linley.Grande@GenMediaPartner	s.com		
SALESPERSON:	Linley Grande	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-233-8181		
MOD:	1 Stn Ver: 1 Last:	REP VER: 1		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 49		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
MARKET:	Winchester, VA	AMOUNT: \$1,370.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WXVA-AM	ORDER#: 3215869	DATE:	05/03/2024

								-			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S	10:00AM	7:00PM	60	5/5/2024	5/5/2024	4	\$25	\$100

DAY#	4		5/6/2024 To 5/6/		TOT \$90.00		TOTAL SF	OTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	5/6/2024	5/6/2024	1	\$30	\$30
	2		М	10:00AM	3:00PM	60	5/6/2024	5/6/2024	1	\$30	\$30
	3		М	3:00PM	7:00PM	60	5/6/2024	5/6/2024	1	\$30	\$30

DAY#	DAY#5 5/7/2024 To 5/7/2024							TOT \$90.00		TOTAL SF	POTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	5/7/2024	5/7/2024	1	\$30	\$30
	2		.T	10:00AM	3:00PM	60	5/7/2024	5/7/2024	1	\$30	\$30
	3		.T	3:00PM	7:00PM	60	5/7/2024	5/7/2024	1	\$30	\$30

DAY#	#6		5/8/2024 To 5/8/	/8/2024 To 5/8/2024						TOTAL SF	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	5/8/2024	5/8/2024	1	\$30	\$30
	2		W	10:00AM	3:00PM	60	5/8/2024	5/8/2024	1	\$30	\$30
	3		W	3:00PM	7:00PM	60	5/8/2024	5/8/2024	1	\$30	\$30

DAY#7	5/9/2024 To 5/9/2024		TOT \$90.00	TOTAL SPOTS 3
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2024 11:07
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	12			
FLIGHT:	05-03-2024 TO 5/14/2024	[X]Unwired []Spot []Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	Est 14760 5/3 thru 10am on 5/14 Issue	AGY EST : 14760		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
ADVERTISER:	Mountain State Values	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4459163
SLS EMAIL:	Linley.Grande@GenMediaPartner	s.com		
SALESPERSON:	Linley Grande	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-233-8181		
MOD:	1 Stn Ver: 1 Last:	REP VER: 1		9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 49		1655 Palm Beach Lakes Blvd.
MARKET:	Winchester, VA	AMOUNT: \$1,370.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WXVA-AM	ORDER#: 3215869	DATE:	05/03/2024

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/9/2024	5/9/2024	1	\$30	\$30
	2		T	10:00AM	3:00PM	60	5/9/2024	5/9/2024	1	\$30	\$30
	3		T	3:00PM	7:00PM	60	5/9/2024	5/9/2024	1	\$30	\$30

DAY#	ŧ8		5/10/2024 To 5/	10/2024				TOT \$180.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/10/2024	5/10/2024	2	\$30	\$60
	2		F	10:00AM	3:00PM	60	5/10/2024	5/10/2024	2	\$30	\$60
	3		F	3:00PM	7:00PM	60	5/10/2024	5/10/2024	2	\$30	\$60

DAY#	DAY#9 5/11/2024 To 5/11/2024							TOT \$150.00)	TOTAL SF	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	10:00AM	7:00PM	60	5/11/2024	5/11/2024	6	\$25	\$150

DAY#10 5/12/2024 To 5/12/2024								TOT \$150.00)	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		S	10:00AM	7:00PM	60	5/12/2024	5/12/2024	6	\$25	\$150	

STATION:	WXVA-AM	ORDER#: 3215869	DATE:	05/03/2024
MARKET:	Winchester, VA	AMOUNT: \$1,370.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 49		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	1 Stn Ver: 1 Last:	REP VER: 1		Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX: N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartner	s.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4459163
ADVERTISER:	Mountain State Values	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 14760 5/3 thru 10am on 5/14 Issue	AGY EST: 14760		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	05-03-2024 TO 5/14/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	12			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2024 11:07
DAY#11	5/13/2024 To 5/13/2024		TOT \$180.0	00 TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	5/13/2024	5/13/2024	2	\$30	\$60
	2		М	10:00AM	3:00PM	60	5/13/2024	5/13/2024	2	\$30	\$60
	3		М	3:00PM	7:00PM	60	5/13/2024	5/13/2024	2	\$30	\$60

DAY#	12		5/14/2024 To 5/	14/2024			TOT \$60.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	10:00AM	60	5/14/2024	5/14/2024	2	\$30	\$60	

TOTAL	Мау							Total
SPOT	49							49
CASH	1,370.00							1,370.00
TOTAL	1,370.00							1,370.00