

<b>STATION:</b>	WGH-FM	<b>ORDER#:</b>	3211425	<b>DATE:</b>	11/01/2023
<b>MARKET:</b>	Norfolk-Virginia Beach-Newport News, VA	<b>AMOUNT:</b>	\$264.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	11	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>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4451154</b>	
<b>ADVERTISER:</b>	Friends of Emily Brewer	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	11/1-11/7 Est 4304 Candidate ADD	<b>AGY EST:</b>	4304	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	11-02-2023 TO 11/7/2023	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 11/01/2023 12:32	

**COMMENTS**

[Rep Comment] 11/01/2023: 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) UPON RECEIPT. \*\*If you d like to have your order print columns, choose the BDR print button\*\*. \*\*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.\*\*

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.**

\*\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.\*\*\*  
 \*\*\*THIS IS AN ADD ON TO THE PREVIOUS ORDER.\*\*\*

DAY#1		11/2/2023 To 11/2/2023						TOT \$72.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	11/2/2023	11/2/2023	1	\$24	\$24
	2		...T...	10:00AM	3:00PM	60	11/2/2023	11/2/2023	1	\$24	\$24
	3		...T...	3:00PM	7:00PM	60	11/2/2023	11/2/2023	1	\$24	\$24

DAY#2		11/3/2023 To 11/3/2023						TOT \$72.00		TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	11/3/2023	11/3/2023	1	\$24	\$24
	2		....F..	10:00AM	3:00PM	60	11/3/2023	11/3/2023	1	\$24	\$24
	3		....F..	3:00PM	7:00PM	60	11/3/2023	11/3/2023	1	\$24	\$24

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<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
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<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 11/01/2023 12:32	

**DAY#5**                      **11/6/2023 To 11/6/2023**                      **TOT \$72.00**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	10:00AM	60	11/6/2023	11/6/2023	1	\$24	\$24
	2		M . . . . .	10:00AM	3:00PM	60	11/6/2023	11/6/2023	1	\$24	\$24
	3		M . . . . .	3:00PM	7:00PM	60	11/6/2023	11/6/2023	1	\$24	\$24

**DAY#6**                      **11/7/2023 To 11/7/2023**                      **TOT \$48.00**                      **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	11/7/2023	11/7/2023	1	\$24	\$24
	2		. T . . . . .	10:00AM	3:00PM	60	11/7/2023	11/7/2023	1	\$24	\$24

TOTAL	Nov											Total
SPOT	11											11
CASH	264.00											264.00
TOTAL	264.00											264.00