

| | | | | | |
|-----------------------|-----------------------------------|---------------------------|--------------|--|--|
| STATION: | WVOL-AM | ORDER#: | 3209323 | DATE: | 07/19/2023 |
| MARKET: | Nashville, TN | AMOUNT: | \$1,148.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 28 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | Stn Ver: 3 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 4447309 | |
| ADVERTISER: | Matt for Mayor | AGY PRD: | | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | EST 3598 (7/20-7/26) Candidate | AGY EST: | 3598 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 07-20-2023 TO 7/26/2023 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 07/19/2023 11:04 | |

COMMENTS

07/19/2023: This is a new order. Please confirm in Radio Exchange or to aleksandra.vujicic@genmediapartners.com
New traffic instructions will be sent shortly Thank you

07/19/2023: PopulationBuyType: CPP.

Include the estimate number on all invoices. Send invoices electronically.

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.

***** SEND INVOICES/AFFIDAVITS OF PERFORMANCE TO MEDIA FINANACIAL SERVICES, ELECTRONICALLY. *****

| DAY#1 | | 7/20/2023 To 7/20/2023 | | | | | TOT \$164.00 | | | TOTAL SPOTS 4 | |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | . . . T . . . | 6:00AM | 7:00PM | 60 | 7/20/2023 | 7/20/2023 | 4 | \$41 | \$164 |

| DAY#2 | | 7/21/2023 To 7/21/2023 | | | | | TOT \$164.00 | | | TOTAL SPOTS 4 | |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | F . . | 6:00AM | 7:00PM | 60 | 7/21/2023 | 7/21/2023 | 4 | \$41 | \$164 |

| DAY#3 | | 7/22/2023 To 7/22/2023 | | | | | TOT \$164.00 | | | TOTAL SPOTS 4 | |
|-------|----|------------------------|---------------|--------|----------|-----|--------------|-----------|-------|---------------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 2 | | S . | 6:00AM | 7:00PM | 60 | 7/22/2023 | 7/22/2023 | 4 | \$41 | \$164 |

| | | | | | |
|-----------------------|-----------------------------------|---------------------------|--------------|--|--|
| STATION: | WVOL-AM | ORDER#: | 3209323 | DATE: | 07/19/2023 |
| MARKET: | Nashville, TN | AMOUNT: | \$1,148.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 28 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | Stn Ver: 3 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 4447309 | |
| ADVERTISER: | Matt for Mayor | AGY PRD: | | INVOICE: MEDIA FINANCIAL SERVICES | |
| PRODUCT: | EST 3598 (7/20-7/26) Candidate | AGY EST: | 3598 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| FLIGHT: | 07-20-2023 TO 7/26/2023 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 07/19/2023 11:04 | |

| DAY#4 | | 7/23/2023 To 7/23/2023 | | | | | TOT \$164.00 | | TOTAL SPOTS 4 | | |
|-------|----|------------------------|--------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 2 | |S | 6:00AM | 7:00PM | 60 | 7/23/2023 | 7/23/2023 | 4 | \$41 | \$164 |

| DAY#5 | | 7/24/2023 To 7/24/2023 | | | | | TOT \$164.00 | | TOTAL SPOTS 4 | | |
|-------|----|------------------------|--------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | M..... | 6:00AM | 7:00PM | 60 | 7/24/2023 | 7/24/2023 | 4 | \$41 | \$164 |

| DAY#6 | | 7/25/2023 To 7/25/2023 | | | | | TOT \$164.00 | | TOTAL SPOTS 4 | | |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | .T..... | 6:00AM | 7:00PM | 60 | 7/25/2023 | 7/25/2023 | 4 | \$41 | \$164 |

| DAY#7 | | 7/26/2023 To 7/26/2023 | | | | | TOT \$164.00 | | TOTAL SPOTS 4 | | |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|---------------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | ..W.... | 6:00AM | 7:00PM | 60 | 7/26/2023 | 7/26/2023 | 4 | \$41 | \$164 |

| TOTAL | Jul | | | | | | | | | | | | Total |
|-------|----------|--|--|--|--|--|--|--|--|--|--|--|----------|
| SPOT | 28 | | | | | | | | | | | | 28 |
| CASH | 1,148.00 | | | | | | | | | | | | 1,148.00 |
| TOTAL | 1,148.00 | | | | | | | | | | | | 1,148.00 |

| | | | | | |
|-----------------------|-----------------------------------|---------------------------|--------------|------------------------------------|--|
| STATION: | WVOL-AM | ORDER#: | 3209323 | DATE: | 07/19/2023 |
| MARKET: | Nashville, TN | AMOUNT: | \$1,148.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 28 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | Stn Ver: 3 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 | 4447309 |
| ADVERTISER: | Matt for Mayor | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | EST 3598 (7/20-7/26) Candidate | AGY EST: | 3598 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| FLIGHT: | 07-20-2023 TO 7/26/2023 | [X]Unwired []Spot []Mod | | | |
| TOT # OF DAYS: | 7 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 07/19/2023 11:04 | |