

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Mentzer Media Services

Address: 2210 Grey Fox Court Bel Air, MD 21015

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Senate Leadership Fund

Address: 15405 John Marshall Highway Haymarket, VA 20169

Contact: Jack Pandol

Phone number: 703-574-3044

Email: info@senateleadershipfund.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

President: Steven Law

Treasurer: Caleb Crosby

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Tammie Wingrove</i>	Signature: <i>Christie Ruesink</i>
Name: Tammie Wingrove	Name: Christie Ruesink
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 08/19/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: <i>WBNO & WOCT</i>	Date Received/Requested: <i>08/19/22</i>
Est. #:	Station Location: <i>Bryan, OH</i>	Run Start and End Dates: <i>09/06/22 - 11/08/22</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

STATION:	WQCT-AM	ORDER#:	3200092	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430898
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/6-9/12 EST 10922 SLFOH	AGY EST:	10922		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-06-2022 TO 9/12/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:17

COMMENTS

08/19/2022: This is a new order. ****Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).**** 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.****

08/19/2022: PopulationBuyType: CPP.

Invoices must include the estimate number. Please include it in the product line.

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.

****Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).****

DAY#1	9/6/2022 To 9/6/2022						TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/6/2022	9/6/2022	2	\$10.20	\$20.40
	2		.T.....	10:00AM	3:00PM	60	9/6/2022	9/6/2022	2	\$10.20	\$20.40
	3		.T.....	3:00PM	7:00PM	60	9/6/2022	9/6/2022	2	\$10.20	\$20.40

STATION:	WQCT-AM	ORDER#:	3200092	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
MOD:	Stn Ver: 1 Last:				WEST PALM BEACH, FL 33401
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		Invoices@MediaFinancial.com
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4430898
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/6-9/12 EST 10922 SLFOH	AGY EST:	10922		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
FLIGHT:	09-06-2022 TO 9/12/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:17

DAY#2		9/7/2022 To 9/7/2022						TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	9/7/2022	9/7/2022	2	\$10.20	\$20.40	
	2		..W....	10:00AM	3:00PM	60	9/7/2022	9/7/2022	2	\$10.20	\$20.40	
	3		..W....	3:00PM	7:00PM	60	9/7/2022	9/7/2022	2	\$10.20	\$20.40	

DAY#3		9/8/2022 To 9/8/2022						TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	9/8/2022	9/8/2022	2	\$10.20	\$20.40	
	2		...T...	10:00AM	3:00PM	60	9/8/2022	9/8/2022	2	\$10.20	\$20.40	
	3		...T...	3:00PM	7:00PM	60	9/8/2022	9/8/2022	2	\$10.20	\$20.40	

DAY#4		9/9/2022 To 9/9/2022						TOT \$61.20		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	9/9/2022	9/9/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	9/9/2022	9/9/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	9/9/2022	9/9/2022	2	\$10.20	\$20.40

DAY#5		9/10/2022 To 9/10/2022						TOT \$10.20		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	10:00AM	3:00PM	60	9/10/2022	9/10/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200092	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 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 4430898	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/6-9/12 EST 10922 SLFOH	AGY EST:	10922	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-06-2022 TO 9/12/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/19/2022 15:17	

DAY#6		9/11/2022 To 9/11/2022					TOT \$10.20			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	5		.....S	10:00AM	3:00PM	60	9/11/2022	9/11/2022	1	\$10.20	\$10.20

DAY#7		9/12/2022 To 9/12/2022					TOT \$61.20			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	9/12/2022	9/12/2022	2	\$10.20	\$20.40	
	2		M.....	10:00AM	3:00PM	60	9/12/2022	9/12/2022	2	\$10.20	\$20.40	
	3		M.....	3:00PM	7:00PM	60	9/12/2022	9/12/2022	2	\$10.20	\$20.40	

TOTAL	Sep											Total
SPOT	32											32
CASH	326.40											326.40
TOTAL	326.40											326.40

STATION:	WQCT-AM	ORDER#:	3200093	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430899
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/13-9/19 EST 10923 SLFOH	AGY EST:	10923		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-13-2022 TO 9/19/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:53

COMMENTS

08/19/2022: This is a new order. ****Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).**** 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.****

08/19/2022: PopulationBuyType: CPP.

Invoices must include the estimate number. Please include it in the product line.

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: RH12580 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.

**** CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

****Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).****

DAY#1		9/13/2022 To 9/13/2022					TOT \$61.20			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/13/2022	9/13/2022	2	\$10.20	\$20.40
	2		.T.....	10:00AM	3:00PM	60	9/13/2022	9/13/2022	2	\$10.20	\$20.40
	3		.T.....	3:00PM	7:00PM	60	9/13/2022	9/13/2022	2	\$10.20	\$20.40

STATION:	WQCT-AM	ORDER#:	3200093	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430899
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/13-9/19 EST 10923 SLFOH	AGY EST:	10923		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-13-2022 TO 9/19/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:53

DAY#2	9/14/2022 To 9/14/2022							TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	9/14/2022	9/14/2022	2	\$10.20	\$20.40	
	2		..W....	10:00AM	3:00PM	60	9/14/2022	9/14/2022	2	\$10.20	\$20.40	
	3		..W....	3:00PM	7:00PM	60	9/14/2022	9/14/2022	2	\$10.20	\$20.40	

DAY#3	9/15/2022 To 9/15/2022							TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	9/15/2022	9/15/2022	2	\$10.20	\$20.40	
	2		...T...	10:00AM	3:00PM	60	9/15/2022	9/15/2022	2	\$10.20	\$20.40	
	3		...T...	3:00PM	7:00PM	60	9/15/2022	9/15/2022	2	\$10.20	\$20.40	

DAY#4	9/16/2022 To 9/16/2022							TOT \$61.20	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	9/16/2022	9/16/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	9/16/2022	9/16/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	9/16/2022	9/16/2022	2	\$10.20	\$20.40

DAY#5	9/17/2022 To 9/17/2022							TOT \$10.20	TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	10:00AM	3:00PM	60	9/17/2022	9/17/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200093	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430899
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/13-9/19 EST 10923 SLFOH	AGY EST:	10923		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	09-13-2022 TO 9/19/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:53

DAY#6		9/18/2022 To 9/18/2022					TOT \$10.20		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	10:00AM	3:00PM	60	9/18/2022	9/18/2022	1	\$10.20	\$10.20

DAY#7		9/19/2022 To 9/19/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	9/19/2022	9/19/2022	2	\$10.20	\$20.40
	2		M.....	10:00AM	3:00PM	60	9/19/2022	9/19/2022	2	\$10.20	\$20.40
	3		M.....	3:00PM	7:00PM	60	9/19/2022	9/19/2022	2	\$10.20	\$20.40

TOTAL	Sep											Total
SPOT	32											32
CASH	326.40											326.40
TOTAL	326.40											326.40

STATION:	WQCT-AM	ORDER#:	3200094	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
MOD:	Stn Ver: 1 Last:				WEST PALM BEACH, FL 33401
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		Invoices@MediaFinancial.com
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4430900
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/20-9/26 EST 10924 SLFOH	AGY EST:	10924		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
FLIGHT:	09-20-2022 TO 9/26/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:47

COMMENTS

08/19/2022: This is a new order. **Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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.**

08/19/2022: PopulationBuyType: CPP.

Invoices must include the estimate number. Please include it in the product line.

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: RH12580 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.

** CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.**

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DAY#1	9/20/2022 To 9/20/2022						TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/20/2022	9/20/2022	2	\$10.20	\$20.40
	2		.T.....	10:00AM	3:00PM	60	9/20/2022	9/20/2022	2	\$10.20	\$20.40
	3		.T.....	3:00PM	7:00PM	60	9/20/2022	9/20/2022	2	\$10.20	\$20.40

STATION:	WQCT-AM	ORDER#:	3200094	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 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 4430900	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/20-9/26 EST 10924 SLFOH	AGY EST:	10924	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-20-2022 TO 9/26/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/19/2022 15:47	

DAY#2		9/21/2022 To 9/21/2022						TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	9/21/2022	9/21/2022	2	\$10.20	\$20.40	
	2		..W....	10:00AM	3:00PM	60	9/21/2022	9/21/2022	2	\$10.20	\$20.40	
	3		..W....	3:00PM	7:00PM	60	9/21/2022	9/21/2022	2	\$10.20	\$20.40	

DAY#3		9/22/2022 To 9/22/2022						TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	9/22/2022	9/22/2022	2	\$10.20	\$20.40	
	2		...T...	10:00AM	3:00PM	60	9/22/2022	9/22/2022	2	\$10.20	\$20.40	
	3		...T...	3:00PM	7:00PM	60	9/22/2022	9/22/2022	2	\$10.20	\$20.40	

DAY#4		9/23/2022 To 9/23/2022						TOT \$61.20		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	9/23/2022	9/23/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	9/23/2022	9/23/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	9/23/2022	9/23/2022	2	\$10.20	\$20.40

DAY#5		9/24/2022 To 9/24/2022						TOT \$10.20		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	10:00AM	3:00PM	60	9/24/2022	9/24/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200094	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430900
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/20-9/26 EST 10924 SLFOH	AGY EST:	10924		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	09-20-2022 TO 9/26/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:47

DAY#6		9/25/2022 To 9/25/2022					TOT \$10.20		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	10:00AM	3:00PM	60	9/25/2022	9/25/2022	1	\$10.20	\$10.20

DAY#7		9/26/2022 To 9/26/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	9/26/2022	9/26/2022	2	\$10.20	\$20.40
	2		M.....	10:00AM	3:00PM	60	9/26/2022	9/26/2022	2	\$10.20	\$20.40
	3		M.....	3:00PM	7:00PM	60	9/26/2022	9/26/2022	2	\$10.20	\$20.40

TOTAL	Sep	Oct										Total
SPOT	26	6										32
CASH	265.20	61.20										326.40
TOTAL	265.20	61.20										326.40

STATION:	WQCT-AM	ORDER#:	3200095	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430901
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/27-10/3 EST 10925 SLFOH	AGY EST:	10925		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-27-2022 TO 10/3/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:49

COMMENTS

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08/19/2022: PopulationBuyType: CPP.

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DAY#1		9/27/2022 To 9/27/2022					TOT \$61.20		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	9/27/2022	9/27/2022	2	\$10.20	\$20.40	
	2		.T.....	10:00AM	3:00PM	60	9/27/2022	9/27/2022	2	\$10.20	\$20.40	
	3		.T.....	3:00PM	7:00PM	60	9/27/2022	9/27/2022	2	\$10.20	\$20.40	

STATION:	WQCT-AM	ORDER#:	3200095	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430901
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/27-10/3 EST 10925 SLFOH	AGY EST:	10925		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	09-27-2022 TO 10/3/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:49

DAY#2	9/28/2022 To 9/28/2022						TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/28/2022	9/28/2022	2	\$10.20	\$20.40
	2		..W....	10:00AM	3:00PM	60	9/28/2022	9/28/2022	2	\$10.20	\$20.40
	3		..W....	3:00PM	7:00PM	60	9/28/2022	9/28/2022	2	\$10.20	\$20.40

DAY#3	9/29/2022 To 9/29/2022						TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	9/29/2022	9/29/2022	2	\$10.20	\$20.40
	2		...T...	10:00AM	3:00PM	60	9/29/2022	9/29/2022	2	\$10.20	\$20.40
	3		...T...	3:00PM	7:00PM	60	9/29/2022	9/29/2022	2	\$10.20	\$20.40

DAY#4	9/30/2022 To 9/30/2022						TOT \$61.20	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	9/30/2022	9/30/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	9/30/2022	9/30/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	9/30/2022	9/30/2022	2	\$10.20	\$20.40

DAY#5	10/1/2022 To 10/1/2022						TOT \$10.20	TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	10/1/2022	10/1/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200095	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430901
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/27-10/3 EST 10925 SLFOH	AGY EST:	10925		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	09-27-2022 TO 10/3/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:49

DAY#6		10/2/2022 To 10/2/2022					TOT \$10.20			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	5		.....S	10:00AM	3:00PM	60	10/2/2022	10/2/2022	1	\$10.20	\$10.20

DAY#7		10/3/2022 To 10/3/2022					TOT \$61.20			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	10/3/2022	10/3/2022	2	\$10.20	\$20.40	
	2		M.....	10:00AM	3:00PM	60	10/3/2022	10/3/2022	2	\$10.20	\$20.40	
	3		M.....	3:00PM	7:00PM	60	10/3/2022	10/3/2022	2	\$10.20	\$20.40	

TOTAL	Oct											Total
SPOT	32											32
CASH	326.40											326.40
TOTAL	326.40											326.40

STATION:	WQCT-AM	ORDER#:	3200096	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 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 4430902	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/4-10/10 EST 10926 SLFOH	AGY EST:	10926	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-04-2022 TO 10/10/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/19/2022 15:52	

COMMENTS

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08/19/2022: PopulationBuyType: CPP.

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DAY#1		10/4/2022 To 10/4/2022					TOT \$61.20		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	10/4/2022	10/4/2022	2	\$10.20	\$20.40	
	2		.T.....	10:00AM	3:00PM	60	10/4/2022	10/4/2022	2	\$10.20	\$20.40	
	3		.T.....	3:00PM	7:00PM	60	10/4/2022	10/4/2022	2	\$10.20	\$20.40	

STATION: WQCT-AM	ORDER#: 3200096	DATE: 08/19/2022
MARKET: UM - Bryan, OH	AMOUNT: \$326.40	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 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 4430902
ADVERTISER: Senate Leadership Fund	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 10/4-10/10 EST 10926 SLFOH	AGY EST: 10926	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 10-04-2022 TO 10/10/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 08/19/2022 15:52

DAY#2		10/5/2022 To 10/5/2022						TOT \$61.20		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/5/2022	10/5/2022	2	\$10.20	\$20.40
	2		..W....	10:00AM	3:00PM	60	10/5/2022	10/5/2022	2	\$10.20	\$20.40
	3		..W....	3:00PM	7:00PM	60	10/5/2022	10/5/2022	2	\$10.20	\$20.40

DAY#3		10/6/2022 To 10/6/2022						TOT \$61.20		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/6/2022	10/6/2022	2	\$10.20	\$20.40
	2		...T...	10:00AM	3:00PM	60	10/6/2022	10/6/2022	2	\$10.20	\$20.40
	3		...T...	3:00PM	7:00PM	60	10/6/2022	10/6/2022	2	\$10.20	\$20.40

DAY#4		10/7/2022 To 10/7/2022						TOT \$61.20		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	10/7/2022	10/7/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	10/7/2022	10/7/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	10/7/2022	10/7/2022	2	\$10.20	\$20.40

DAY#5		10/8/2022 To 10/8/2022						TOT \$10.20		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	10/8/2022	10/8/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200096	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
MOD:	Stn Ver: 1 Last:				WEST PALM BEACH, FL 33401
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		Invoices@MediaFinancial.com
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4430902
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/4-10/10 EST 10926 SLFOH	AGY EST:	10926		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
FLIGHT:	10-04-2022 TO 10/10/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 15:52

DAY#6		10/9/2022 To 10/9/2022					TOT \$10.20		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	5		.....S	10:00AM	3:00PM	60	10/9/2022	10/9/2022	1	\$10.20	\$10.20

DAY#7		10/10/2022 To 10/10/2022					TOT \$61.20		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	10/10/2022	10/10/2022	2	\$10.20	\$20.40	
	2		M.....	10:00AM	3:00PM	60	10/10/2022	10/10/2022	2	\$10.20	\$20.40	
	3		M.....	3:00PM	7:00PM	60	10/10/2022	10/10/2022	2	\$10.20	\$20.40	

TOTAL	Oct											Total
SPOT	32											32
CASH	326.40											326.40
TOTAL	326.40											326.40

STATION:	WQCT-AM	ORDER#:	3200097	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 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 4430903	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/11-10/17 EST 10927 SLFOH	AGY EST:	10927	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-11-2022 TO 10/17/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/19/2022 16:25	

COMMENTS

08/19/2022:

This is a new order. **Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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.**

08/19/2022: PopulationBuyType: CPP.

Invoices must include the estimate number. Please include it in the product line.

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.

** CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.**

Please note - traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

DAY#1		10/11/2022 To 10/11/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/11/2022	10/11/2022	2	\$10.20	\$20.40
	2		.T.....	10:00AM	3:00PM	60	10/11/2022	10/11/2022	2	\$10.20	\$20.40
	3		.T.....	3:00PM	7:00PM	60	10/11/2022	10/11/2022	2	\$10.20	\$20.40

STATION:	WQCT-AM	ORDER#:	3200097	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 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 4430903	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/11-10/17 EST 10927 SLFOH	AGY EST:	10927	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-11-2022 TO 10/17/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/19/2022 16:25	

DAY#2		10/12/2022 To 10/12/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/12/2022	10/12/2022	2	\$10.20	\$20.40
	2		..W....	10:00AM	3:00PM	60	10/12/2022	10/12/2022	2	\$10.20	\$20.40
	3		..W....	3:00PM	7:00PM	60	10/12/2022	10/12/2022	2	\$10.20	\$20.40

DAY#3		10/13/2022 To 10/13/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/13/2022	10/13/2022	2	\$10.20	\$20.40
	2		...T...	10:00AM	3:00PM	60	10/13/2022	10/13/2022	2	\$10.20	\$20.40
	3		...T...	3:00PM	7:00PM	60	10/13/2022	10/13/2022	2	\$10.20	\$20.40

DAY#4		10/14/2022 To 10/14/2022					TOT \$61.20		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	10/14/2022	10/14/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	10/14/2022	10/14/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	10/14/2022	10/14/2022	2	\$10.20	\$20.40

DAY#5		10/15/2022 To 10/15/2022					TOT \$10.20		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	10/15/2022	10/15/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200097	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430903
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/11-10/17 EST 10927 SLFOH	AGY EST:	10927		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	10-11-2022 TO 10/17/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:25

DAY#6		10/16/2022 To 10/16/2022					TOT \$10.20		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	10:00AM	3:00PM	60	10/16/2022	10/16/2022	1	\$10.20	\$10.20

DAY#7		10/17/2022 To 10/17/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/17/2022	10/17/2022	2	\$10.20	\$20.40
	2		M.....	10:00AM	3:00PM	60	10/17/2022	10/17/2022	2	\$10.20	\$20.40
	3		M.....	3:00PM	7:00PM	60	10/17/2022	10/17/2022	2	\$10.20	\$20.40

TOTAL	Oct											Total
SPOT	32											32
CASH	326.40											326.40
TOTAL	326.40											326.40

STATION:	WQCT-AM	ORDER#:	3200098	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430904
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/18-10/24 EST 10928 SLFOH	AGY EST:	10928		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-18-2022 TO 10/24/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:10

COMMENTS

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08/19/2022: PopulationBuyType: CPP.

Invoices must include the estimate number. Please include it in the product line.

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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.

**** CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

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DAY#1	10/18/2022 To 10/18/2022						TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/18/2022	10/18/2022	2	\$10.20	\$20.40
	2		.T.....	10:00AM	3:00PM	60	10/18/2022	10/18/2022	2	\$10.20	\$20.40
	3		.T.....	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$10.20	\$20.40

STATION:	WQCT-AM	ORDER#:	3200098	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
MOD:	Stn Ver: 1 Last:				WEST PALM BEACH, FL 33401
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		Invoices@MediaFinancial.com
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4430904
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/18-10/24 EST 10928 SLFOH	AGY EST:	10928		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	10-18-2022 TO 10/24/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:10

DAY#2		10/19/2022 To 10/19/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$10.20	\$20.40
	2		..W....	10:00AM	3:00PM	60	10/19/2022	10/19/2022	2	\$10.20	\$20.40
	3		..W....	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$10.20	\$20.40

DAY#3		10/20/2022 To 10/20/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/20/2022	10/20/2022	2	\$10.20	\$20.40
	2		...T...	10:00AM	3:00PM	60	10/20/2022	10/20/2022	2	\$10.20	\$20.40
	3		...T...	3:00PM	7:00PM	60	10/20/2022	10/20/2022	2	\$10.20	\$20.40

DAY#4		10/21/2022 To 10/21/2022					TOT \$61.20		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	10/21/2022	10/21/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	10/21/2022	10/21/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$10.20	\$20.40

DAY#5		10/22/2022 To 10/22/2022					TOT \$10.20		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	10/22/2022	10/22/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200098	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430904
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/18-10/24 EST 10928 SLFOH	AGY EST:	10928		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	10-18-2022 TO 10/24/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:10

DAY#6 **10/23/2022 To 10/23/2022** **TOT \$10.20** **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	10:00AM	3:00PM	60	10/23/2022	10/23/2022	1	\$10.20	\$10.20

DAY#7 **10/24/2022 To 10/24/2022** **TOT \$61.20** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/24/2022	10/24/2022	2	\$10.20	\$20.40
	2		M.....	10:00AM	3:00PM	60	10/24/2022	10/24/2022	2	\$10.20	\$20.40
	3		M.....	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$10.20	\$20.40

TOTAL	Oct											Total
SPOT	32											32
CASH	326.40											326.40
TOTAL	326.40											326.40

STATION:	WQCT-AM	ORDER#:	3200099	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430905
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/25-10/31 EST 10929 SLFOH	AGY EST:	10929		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-25-2022 TO 10/31/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:12

COMMENTS

08/19/2022:

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08/19/2022: PopulationBuyType: CPP.

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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.

** CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.**

Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

DAY#1	10/25/2022 To 10/25/2022						TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/25/2022	10/25/2022	2	\$10.20	\$20.40
	2		.T.....	10:00AM	3:00PM	60	10/25/2022	10/25/2022	2	\$10.20	\$20.40
	3		.T.....	3:00PM	7:00PM	60	10/25/2022	10/25/2022	2	\$10.20	\$20.40

STATION:	WQCT-AM	ORDER#:	3200099	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 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 4430905	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/25-10/31 EST 10929 SLFOH	AGY EST:	10929	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-25-2022 TO 10/31/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/19/2022 16:12	

DAY#2		10/26/2022 To 10/26/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/26/2022	10/26/2022	2	\$10.20	\$20.40
	2		..W....	10:00AM	3:00PM	60	10/26/2022	10/26/2022	2	\$10.20	\$20.40
	3		..W....	3:00PM	7:00PM	60	10/26/2022	10/26/2022	2	\$10.20	\$20.40

DAY#3		10/27/2022 To 10/27/2022					TOT \$61.20		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/27/2022	10/27/2022	2	\$10.20	\$20.40
	2		...T...	10:00AM	3:00PM	60	10/27/2022	10/27/2022	2	\$10.20	\$20.40
	3		...T...	3:00PM	7:00PM	60	10/27/2022	10/27/2022	2	\$10.20	\$20.40

DAY#4		10/28/2022 To 10/28/2022					TOT \$61.20		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	10/28/2022	10/28/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	10/28/2022	10/28/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	10/28/2022	10/28/2022	2	\$10.20	\$20.40

DAY#5		10/29/2022 To 10/29/2022					TOT \$10.20		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	10/29/2022	10/29/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200099	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430905
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/25-10/31 EST 10929 SLFOH	AGY EST:	10929		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-25-2022 TO 10/31/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:12

DAY#6		10/30/2022 To 10/30/2022					TOT \$10.20		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	5		.....S	10:00AM	3:00PM	60	10/30/2022	10/30/2022	1	\$10.20	\$10.20

DAY#7		10/31/2022 To 10/31/2022					TOT \$61.20		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	10/31/2022	10/31/2022	2	\$10.20	\$20.40	
	2		M.....	10:00AM	3:00PM	60	10/31/2022	10/31/2022	2	\$10.20	\$20.40	
	3		M.....	3:00PM	7:00PM	60	10/31/2022	10/31/2022	2	\$10.20	\$20.40	

TOTAL	Oct	Nov										Total
SPOT	26	6										32
CASH	265.20	61.20										326.40
TOTAL	265.20	61.20										326.40

STATION:	WQCT-AM	ORDER#:	3200100	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430906
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/1-11/8 EST 10930 SLFOH	AGY EST:	10930		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-01-2022 TO 11/8/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:17

COMMENTS

08/19/2022: This is a new order. **Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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.**

08/19/2022: PopulationBuyType: CPP.

Invoices must include the estimate number. Please include it in the product line.

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** CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.**

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DAY#1		11/1/2022 To 11/1/2022					TOT \$61.20		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	11/1/2022	11/1/2022	2	\$10.20	\$20.40	
	2		.T.....	10:00AM	3:00PM	60	11/1/2022	11/1/2022	2	\$10.20	\$20.40	
	3		.T.....	3:00PM	7:00PM	60	11/1/2022	11/1/2022	2	\$10.20	\$20.40	

STATION:	WQCT-AM	ORDER#:	3200100	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430906
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/1-11/8 EST 10930 SLFOH	AGY EST:	10930		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	11-01-2022 TO 11/8/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:17

DAY#2	11/2/2022 To 11/2/2022							TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	11/2/2022	11/2/2022	2	\$10.20	\$20.40	
	2		..W....	10:00AM	3:00PM	60	11/2/2022	11/2/2022	2	\$10.20	\$20.40	
	3		..W....	3:00PM	7:00PM	60	11/2/2022	11/2/2022	2	\$10.20	\$20.40	

DAY#3	11/3/2022 To 11/3/2022							TOT \$61.20	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	11/3/2022	11/3/2022	2	\$10.20	\$20.40	
	2		...T...	10:00AM	3:00PM	60	11/3/2022	11/3/2022	2	\$10.20	\$20.40	
	3		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	2	\$10.20	\$20.40	

DAY#4	11/4/2022 To 11/4/2022							TOT \$61.20	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	11/4/2022	11/4/2022	2	\$10.20	\$20.40
	2		....F..	10:00AM	3:00PM	60	11/4/2022	11/4/2022	2	\$10.20	\$20.40
	3		....F..	3:00PM	7:00PM	60	11/4/2022	11/4/2022	2	\$10.20	\$20.40

DAY#5	11/5/2022 To 11/5/2022							TOT \$10.20	TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	10:00AM	3:00PM	60	11/5/2022	11/5/2022	1	\$10.20	\$10.20

STATION:	WQCT-AM	ORDER#:	3200100	DATE:	08/19/2022
MARKET:	UM - Bryan, OH	AMOUNT:	\$326.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 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	4430906
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/1-11/8 EST 10930 SLFOH	AGY EST:	10930		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-01-2022 TO 11/8/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/19/2022 16:17

DAY#6		11/6/2022 To 11/6/2022					TOT \$10.20			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	5		.....S	10:00AM	3:00PM	60	11/6/2022	11/6/2022	1	\$10.20	\$10.20

DAY#7		11/7/2022 To 11/7/2022					TOT \$51.00			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	11/7/2022	11/7/2022	1	\$10.20	\$10.20	
	2		M.....	10:00AM	3:00PM	60	11/7/2022	11/7/2022	2	\$10.20	\$20.40	
	3		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	2	\$10.20	\$20.40	

DAY#8		11/8/2022 To 11/8/2022					TOT \$10.20			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	11/8/2022	11/8/2022	1	\$10.20	\$10.20	

TOTAL	Nov											Total
SPOT	32											32
CASH	326.40											326.40
TOTAL	326.40											326.40