ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Tammie Wingrove	, hereby request station time	as follows: See Order for proposed
schedule and charges. See	e Invoice for actual schedule and cha	iraes
Check one:	and and and	1965.
issue of public importanc subject of controversy or	essage relating to any political matter of national matter of national date for federal office; (2) an election to fewer (e.g., health care legislation, IRS tax code, expression at the national level. Cate a message relating to any political matters.	ederal office; (3) a national legislative tc.); or (4) a political issue that is the
ALL. Station time requested by:	QUESTIONS/BLOCKS MUST BE O	COMPLETED
Agency name: Mentzer Media Service	. O depart of the function of a designation and the function of the following of the function of the supplies	
Address: 2210 Grey Fox Court Bel A	Committee of the second programmer and the second s	The second secon
Contact: Tammie Wingrove	Phone number: 410-825-7034	Email: twingrove@mentzermedia.com
Name of advertiser/sponsor (list ecommittees) with no acronyms; na	ntity's full legal name as disclosed to the F me must match the sponsorship ID in ad):	ederal Floction Commission New forderal
Name: Senate Leadership Fund	at the five deems and the second seco	nd men demokrati men engan samiling men
Address: 15405 John Marshall Highw	ay Haymarket, VA 20169	The state of the s
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 en	tity.
List ALL chief executive officers, m governing group(s) of the advertis President: Steven Law Treasurer: Caleb Crosby	embers of the executive committee and t er/sponsor (Use separate page if necessar	he board of directors or other y.):
By signing below, advertiser/sponso executive committee and board of c	or represents that those listed above are the directors or other governing group(s).	only executive officers, members of the
f ad refers to a federal candidate(s	s) or federal election, list ALL of the follow	ving: N/A
Name(s) of every candidate referre	ed to:	
Office(s) sought by such candidate	(s) (no acronyms or abbreviations):	NAMES OF THE PARTY AND ADDRESS OF THE PARTY
Pate of election:	As a supplication and the party is retrieved a resolution of property of a standard and supplications of the date of the supplication of the suppl	SANIONIN PROPERTY (PARE) - NACCONECTOR (PARE) - AND
Clearly identify EVERY political mand of the control of the cont	atter of national importance referred to in ge if necessary:	the 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: Tammie Wing	rove	Signature: Christia Ruem
Name: Tammie Wingrove	 And the second of the second of	Name: Christie Ruesink
Date of Request to Purchase Ad Tim	e:	Date of Station Agreement to Sell Time: 08 19 22
. The same of the	O BE COMPLETE	D BY STATION ONLY
Ad submitted to the 1	es No	Date ad received:
Note: Must have separate PB-19 fo	rms for each version	of the ad (i.e., for every ad with differing copy).
update this form if additional officers Disposition: Accepted Accepted IN PART (e.g., ad not Rejected – provide reason: *Upload partially accepted form, then p Date and nature of follow-ups, if any:	treceived to determine	content)*
Contract #:	Station Call Letters: いるNO ま	WOCT Date Received/Requested: 08[19]22
st. #:	Station Location; Bryan, OH	Run Start and End Dates:
or national issue ads only (not requi		109/06/22-11/08/22

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.

WQCT-AM

ORDER#: 3200092

DATE:

08/19/2022

MARKET: REP:

UM - Bryan, OH

Regional Reps Non-Rep

AMOUNT: \$326.40 SPOTS: 32

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

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 SP	OTS 6
МС	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		.т	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

WQCT-AM

UM - Bryan, OH

ORDER#: 3200092 **AMOUNT: \$326.40**

DATE:

08/19/2022

M'ARKET: REP:

Regional Reps Non-Rep

SPOTS: 32 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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

2

\$10.20

\$20.40

FLIGHT:

DAY#2

MC

09-06-2022 TO 9/12/2022

..W...

3:00PM

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

LN

1

2

3

Adults 35+

[X]Cash []Trade

SPOT TYPE:

7:00PM

LAST SENT: 08/19/2022 15:17

SEC. DEMO:

7

SPT TYP

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

9/7/2022

DAY	#3		9/8/2022 To	9/8/2022				TOT \$61.20	TOTAL SPOTS 6			
МС	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	

60

9/7/2022

DAY	AY#4 9/9/2022 To 9/9/20 C LN SPT TYP DAYS							TOT \$61.20		TOTAL SP	OTS 6
МС	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 SF	OTS 1
МС	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

WQCT-AM

UM - Bryan, OH

ORDER#: 3200092 **AMOUNT: \$326.40**

DATE:

08/19/2022

M'ARKET: REP:

Regional Reps Non-Rep

SPOTS: 32

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE: SALESPERSON:

PHILADELPHIA Roger Rafson

SLS PH: 412 421 2600 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

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SEC. DEMO:

DAV#7

SPOT TYPE:

LAST SENT: 08/19/2022 15:17

DAY	#6		9/11/2022 To 9	9/11/2022				TOT \$10.20		TOTAL SE	OTS 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	AY#7 C LN SPT TYP 1		9/12/2022 To	9/12/2022				TOT \$61.20		TOTAL SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	9/12/2022	9/12/2022	2	\$10.20	\$20.40
	2		м	10:00AM	3:00PM	60	9/12/2022	9/12/2022	2	\$10.20	\$20.40
	3		м	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
Ĺ		 	 	ļ			 	 	

STATION: WQCT-AM ORDER#: 3200093 DATE: 08/19/2022

MARKET: UM - Bryan, OH **AMOUNT: \$326.40** AGENCY: MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep 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 FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: 09-13-2022 TO 9/19/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE: LAST SENT: 08/19/2022 15:53

COMMENTS

D A V#4

SEC. DEMO:

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).**

DATH	Fl		9/13/2022 10	9/13/2022				TOT \$61.20		TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
1	٠.											

1	.т	6:00AM	10:00AM	60	9/13/2022	9/13/2022	2	\$10.20	\$20.40
2	.т	10:00AM	3:00PM	60	9/13/2022	9/13/2022	2	\$10.20	\$20.40
3	 .т	3:00PM	7:00PM	60	9/13/2022	9/13/2022	2	\$10.20	\$20.40

^{**} CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.**

WQCT-AM

UM - Bryan, OH

SPOTS: 32

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

ORDER#: 3200093 **AMOUNT: \$326.40**

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: Roger Rafson SLS FAX: 412 421 6001 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALESPERSON: SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

9/13-9/19 EST 10923 SLFOH

AGY CLI:

CONTRACT # FOR INVOICING 4430899

ADVERTISER: PRODUCT:

Senate Leadership Fund

AGY PRD:

AGY EST: 10923

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, 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: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 15:53

DAY#2 9/14/2022 To 9/14/2022

TOT \$61.20

TOTAL SPOTS 6

МС	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**

МС	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**

 МС	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

WQCT-AM

ORDER#: 3200093

DATE:

08/19/2022

MARKET: REP:

UM - Bryan, OH

Regional Reps Non-Rep

AMOUNT: \$326.40 SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

32

SALES OFFICE: 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 FI, Suite 903

FLIGHT:

DAY#7

09-13-2022 TO 9/19/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

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

WQCT-AM

ORDER#: 3200094 AMOUNT: \$326.40 DATE:

08/19/2022

MARKET: REP: UM - Bryan, OH Regional Reps Non-Rep

SPOTS: 32

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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 FI, Suite 903

FLIGHT:

09-20-2022 TO 9/26/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 08/19/2022 15:47

COMMENTS

DAV#4

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.

0/20/2022 T- 0/20/2020

^{**}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).**

DAT	0,2072			9/20/2022			TOT \$61.20	TOTAL SPOTS 6			
МС	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

^{**} CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.**

WQCT-AM

UM - Bryan, OH

ORDER#: 3200094 **AMOUNT: \$326.40**

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 32 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

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

FLIGHT:

09-20-2022 TO 9/26/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 15:47

DAY	O'Z IIZOZZ TO O'Z IIZOZZ							TOT \$61.20	TOTAL SPOTS 6			
МС	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 SPO	TS 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			9/23/2022 To	9/23/2022			TOT \$61.20	TOTAL SPOTS 6			
МС	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	DAY#5 9/24/2022 To 9/24/2022							TOT \$10.20		TOTAL SP	OTS 1
МС	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

WQCT-AM

ORDER#: 3200094

DATE:

08/19/2022

MARKET: REP:

UM - Bryan, OH

Regional Reps Non-Rep

AMOUNT: \$326.40

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

32

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

SPOTS:

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-20-2022 TO 9/26/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 15:47

DAY	AY#6 9/25/2022 To 9/25/2022							TOT \$10.20		TOTAL SP	OTS 1
МС	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 SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	9/26/2022	9/26/2022	2	\$10.20	\$20.40
	2		м	10:00AM	3:00PM	60	9/26/2022	9/26/2022	2	\$10.20	\$20.40
	3		м	3:00PM	7:00PM	60	9/26/2022	9/26/2022	2	\$10.20	\$20.40

TOTAL	Sep	Oct	,						Total
SPOT	26	6	****				1		32
CASH	265.20	61.20							326.40
TOTAL	265.20	61.20	***************************************						326.40

WQCT-AM

UM - Bryan, OH

ORDER#: 3200095 **AMOUNT: \$326.40**

DATE:

08/19/2022

MÅRKET: REP:

Regional Reps Non-Rep

SPOTS: 32 **AGENCY:**

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

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

CONTRACT # FOR INVOICING 4430901

ADVERTISER: PRODUCT:

Senate Leadership Fund

AGY PRD:

AGY CLI:

INVOICE: MEDIA FINANCIAL SERVICES

9/27-10/3 EST 10925 SLFOH **AGY EST: 10925**

9th FI, Suite 903

FLIGHT:

09-27-2022 TO 10/3/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 15:49

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 ÓN 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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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#1 9/27/2022 To 9/27/2022 **TOT \$61.20 TOTAL SPOTS 6**

МС	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

^{**} CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.**

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WQCT-AM

UM - Bryan, OH

ORDER#: 3200095 **AMOUNT: \$326.40**

DATE: AGENCY: 08/19/2022

MÄRKET: REP:

Regional Reps Non-Rep

SPOTS: 32 MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA SLS PH: 412 421 2600

SALESPERSON: SLS EMAIL:

Roger Rafson SLS FAX: 412 421 6001 Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

9/27-10/3 EST 10925 SLFOH

AGY CLI: **AGY PRD:** **CONTRACT # FOR INVOICING 4430901**

ADVERTISER: PRODUCT:

Senate Leadership Fund

AGY EST: 10925

INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

FLIGHT:

DAV#E

09-27-2022 TO 10/3/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 15:49

DAY	#2		9/28/2022 To	9/28/2022				TOT \$61.20		TOTAL SPO	OTS 6
МС	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 SP	OTS 6
МС	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 SPO	OTS 6
МС	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

DAT	#3		10/1/2022 10 10)/1/2U2Z				TOT \$10.20		TOTAL SE	OTS 1
МС	LN	SPT TYP	PT TYP DAYS		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

WQCT-AM

UM - Bryan, OH

ORDER#: 3200095 **AMOUNT: \$326.40**

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 32

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

DAY#6

D 4 V#7

09-27-2022 TO 10/3/2022

10/2/2022 To 10/2/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 15:49

SEC. DEMO:

7

TOT \$10.20

TOTAL SPOTS 1

МС	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	0/3/2022				TOT \$61.20		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	T

IVIC	LIN	SPITTP	DAYS	SIARI	TIME		SIARI	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	10/3/2022	10/3/2022	2	\$10.20	\$20.40
	2		М	10:00AM	3:00PM	60	10/3/2022	10/3/2022	2	\$10.20	\$20.40
	3		м	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

N/ECT DALM DI

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH: 412 421 2600SALESPERSON:Roger RafsonSLS 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
FLIGHT: 10-04-2022 TO 10/10/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 08/19/2022 15:52

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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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

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DAY#1 10/4/2022 To 10/4/2022 TO TOTAL SPOTS 6

МС	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

^{**} 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).**

STATION: WQCT-AM

UM - Bryan, OH

ORDER#: 3200096 **AMOUNT: \$326.40**

SPOTS: 32

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON: **PHILADELPHIA** 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:

MEDIA FINANCIAL SERVICES INVOICE:

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

FLIGHT:

10-04-2022 TO 10/10/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

LAST SENT: 08/19/2022 15:52

SEC. DEMO:

SPOT TYPE:

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

DAY	#3		10/6/2022 To	10/6/2022				TOT \$61.20	TOTAL SPOTS 6		
МС	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		
МС	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	10/8/2022 To 10/8/2022						TOTAL SPOTS 1		
МС	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	

WQCT-AM

ORDER#: 3200096

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

AMOUNT: \$326.40 SPOTS: 32

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

UM - Bryan, OH

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 FI, Suite 903

FLIGHT:

10-04-2022 TO 10/10/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

7

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 15:52

DAY#6 10/9/2022 To 10/9/2022

Adults 35+

TOT \$10.20 TOTAL SPOTS 1

МС	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	То	10/10/2022	

TOT	\$61	.20	•	TO

T	O	TAL	SP	O.	ГS	6
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МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/10/2022	10/10/2022	2	\$10.20	\$20.40
	2		М	10:00AM	3:00PM	60	10/10/2022	10/10/2022	2	\$10.20	\$20.40
	3		М	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	 .4						326.40

WQCT-AM

ORDER#: 3200097

DATE:

08/19/2022

MARKET:

UM - Bryan, OH

AMOUNT: \$326.40

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP: Regional Reps Non-Rep

SPOTS: 32

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE: PHILA

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

FLIGHT:

10-11-2022 TO 10/17/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO: Adults 35+

7

[X]Cash []Trade

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.

DAY#1 10/11/2022 To 10/11/2022 TOT \$61.20 TOTAL SPOTS 6

МС	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

^{**} 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).**

STATION: WQCT-AM ORDER#: 3200097 DATE: 08/19/2022

MARKET: UM - Bryan, OH AMOUNT: \$326.40 AGENCY: MEDIA FINANCIAL SERVICES

SPOTS: 32

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS FAX:412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

Regional Reps Non-Rep

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
FLIGHT: 10-11-2022 TO 10/17/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

REP:

PRIM. DEMO: Adults 35+ [X]Cash []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 FND LFN START STOP SP/DY RATE 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 TO TOTAL SPOTS 6

МС	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 TO TOTAL SPOTS 6

МС	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

МС	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: MARKET:

WQCT-AM

UM - Bryan, OH

ORDER#: 3200097 **AMOUNT: \$326,40**

DATE:

08/19/2022

REP:

Regional Reps Non-Rep

SPOTS: 32

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-11-2022 TO 10/17/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 16:25

PRIM. DEMO:

SEC. DEMO:

DAY	76 		10/16/2022 To	10/16/2022 To 10/16/2022				TOT \$10.20	TOTAL SPOTS 1		
МС	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 T	o 10/17/2022				TOT \$61.20		TOTAL SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	10/17/2022	10/17/2022	2	\$10.20	\$20.40
	2		м	10:00AM	3:00PM	60	10/17/2022	10/17/2022	2	\$10.20	\$20.40
	3		м	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 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

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.

[X]Unwired []Spot []Mod

9th Fl, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

7

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

10-18-2022 TO 10/24/2022

SEC. DEMO: SPOT TYPE: LAST SENT: 08/19/2022 16:10

COMMENTS

TOT # OF DAYS:

FLIGHT:

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 RÈCEIVE 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.

DAY#1 10/18/2022 To 10/18/2022 **TOT \$61.20 TOTAL SPOTS 6**

МС	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		.т	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$10.20	\$20.40

^{**} 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).**

WQCT-AM

UM - Bryan, OH

ORDER#: 3200098 **AMOUNT: \$326.40**

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 32 **AGENCY:**

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl, Suite 903

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

FLIGHT:

10-18-2022 TO 10/24/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 16:10

DAY#	2		10/19/2022 To 1	10/19/2022				TOT \$61.20		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TC

IVIC	LN	SPLIYP	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**

МС	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**

МС	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

МС	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

WQCT-AM

UM - Bryan, OH

AMOUNT: \$326.40

ORDER#: 3200098

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 32 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

Roger Rafson

SALES OFFICE: SALESPERSON:

PHILADELPHIA SLS PH: 412 421 2600

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4430904

ADVERTISER: PRODUCT:

Senate Leadership Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

10/18-10/24 EST 10928 SLFOH **AGY EST: 10928** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

10-18-2022 TO 10/24/2022

[X]Unwired []Spot []Mod

SLS FAX: 412 421 6001

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 16:10

	DAY#6	10/23/2022 To 10/23/2022
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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

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

WQCT-AM

UM - Bryan, OH

ORDER#: 3200099 **AMOUNT: \$326.40**

DATE:

08/19/2022

REP:

Regional Reps Non-Rep

SPOTS: 32 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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: PRODUCT:

Senate Leadership Fund

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

10/25-10/31 EST 10929 SLFOH **AGY EST: 10929** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 16:12

COMMENTS

DAY#1

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.

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

^{**} 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).**

WQCT-AM

UM - Bryan, OH

ORDER#: 3200099 **AMOUNT: \$326.40**

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 32

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

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

10-25-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

FLIGHT:

7

PRIM. DEMO: SEC. DEMO:

TOT # OF DAYS:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 16:12

DAY#2 10/26/2022 To 10/26/2022

TOT \$61.20 TOTAL SPOTS 6

МС	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		Т	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

МС	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

МС	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: MARKET:

WQCT-AM

ORDER#: 3200099

32

DATE:

08/19/2022

REP:

UM - Bryan, OH

Regional Reps Non-Rep

AMOUNT: \$326.40

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SPOTS:

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 FI, Suite 903

FLIGHT:

10-25-2022 TO 10/31/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/19/2022 16:12

DAY	#6		10/30/2022 To	10/30/2022				TOT \$10.20		TOTAL SP	OTS 1
МС	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 T	o 10/31/2022				TOT \$61.20		TOTAL SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	10/31/2022	10/31/2022	2	\$10.20	\$20.40
	2		М	10:00AM	3:00PM	60	10/31/2022	10/31/2022	2	\$10.20	\$20.40
	3		м	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

WQCT-AM

ORDER#: 3200100 **AMOUNT: \$326.40**

DATE:

08/19/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 32 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

UM - Bryan, OH

SLS PH: 412 421 2600

SALES OFFICE: 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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

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 RÈCEIVE PAYMENT FROM THE AGENCY ÓN 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.

8

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.

DAY#1 11/1/2022 To 11/1/2022 **TOT \$61.20 TOTAL SPOTS 6** NO LN 0DT T/D D 1/0

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	11/1/2022	11/1/2022	2	\$10.20	\$20.40
	2		.т	10:00AM	3:00PM	60	11/1/2022	11/1/2022	2	\$10.20	\$20.40
	3		.т	3:00PM	7:00PM	60	11/1/2022	11/1/2022	2	\$10.20	\$20.40

^{**} 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).**

WQCT-AM

ORDER#: 3200100 **AMOUNT: \$326.40**

DATE:

08/19/2022

MARKET: REP:

UM - Bryan, OH Regional Reps Non-Rep

SPOTS: 32 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl, Suite 903

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 FI, Suite 903

FLIGHT:

DAV#E

11-01-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

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				
МС	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				
МС	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				
МС	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

DAT	# ɔ		11/5/2022 10	11/5/2022		TOT \$10.20			TOTAL SPOTS 1		
МС	LN	LN SPT TYP DAYS		START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	4		s.	10:00AM	3:00PM	60	11/5/2022	11/5/2022	1	\$10.20	\$10.20

WQCT-AM

ORDER#: 3200100

DATE:

08/19/2022

MARKET: REP:

UM - Bryan, OH

Regional Reps Non-Rep

AMOUNT: \$326.40

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600

32

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

1

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2022 TO 11/8/2022

....S

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

\$10.20

\$10.20

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 35+

8

[X]Cash []Trade

SPOT TYPE:

3:00PM

10:00AM

LAST SENT: 08/19/2022 16:17

11/6/2022

DAY#6 11/6/2022 To 11/6/2022 **TOT \$10.20 TOTAL SPOTS 1** MC LN SPT TYP **DAYS** START **END** LEN **START** STOP SP/DY RATE **TOTAL** TIME 5

60

11/6/2022

DAY	#7		11/7/2022 To	11/7/2022		TOT \$51.00	TOTAL SPOTS 5					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		м	6:00AM	10:00AM	60	11/7/2022	11/7/2022	1	\$10.20	\$10.20	
	2		м	10:00AM	3:00PM	60	11/7/2022	11/7/2022	2	\$10.20	\$20.40	
	3		м	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			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	11/8/2022	11/8/2022	1	\$10.20	\$10.20

TOTAL	Nov	 				1000-7611-20-15-1			Total
SPOT	32								32
CASH	326.40			 	 				326.40
TOTAL	326.40	*****							326.40