

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Medium Buying LLC, 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: **Medium Buying LLC**

Agency name: **Medium Buying LLC**

Address: **815 Grandview Ave Columbus OH 43215**

Contact: **Aaron Kozikowski**

Phone number:

Email: **aaron@mediumbuying.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: **Club for Growth Action**

Address: **2001 L St NW Ste 600 Washington DC 20036**

Contact: **Adam Rozansky**

Phone number:

Email: **treasurer@clubforgrowth**

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

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

Adam Rozansky - Treasurer

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: **Kathy Barnette**

Office(s) sought by such candidate(s) (no acronyms or abbreviations): **U.S. Senate**

Date of election: **5/17/2022**

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

☐ N/A

Pennsylvania U.S. Senate Primary Election

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

Signature:

Name: Aaron Kozikowski

Date of Request to Purchase Ad Time: 5/10/22

Station Representative

Signature:

Name:

Jill Hamilton

Date of Station Agreement to Sell Time: 5/11/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received:

5/11/22

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

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

Date and nature of follow-ups, if any:

Contract #:

4001931
3000539
15522

Station Call Letters:

WMGW
WKST
WUZZ

Date Received/Requested:

5/11/22

Est. #:

3196689

Station Location:

Meadville Pa
New Castle Pa
New Castle Pa

Run Start and End Dates:

5/12/22 - 5/16/22

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:	WMGW-AM	ORDER#:	3196689	DATE:	05/11/2022
MARKET:	Meadville-Franklin, PA	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4424938		
ADVERTISER:	Club for Growth Action	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5.12-5.16 PA SW Radio	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-09-2022 TO 5/22/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/11/2022 12:31		

COMMENTS

[Rep Comment] 05/11/2022: This is a new order. NAB and traffic soon to follow. Please get on air tomorrow. Please confirm in Radio Exchange or to leta.mork@genmediapartners.com. t thank you.

***** INVOICES/AFFIDAVITS ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *****

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: R112580 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.

***** spot are to air 5/12-5/16 *****

WEEK#1 **5/9/2022 To 5/15/2022** **WK TOT \$360.00** **WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/9/2022	5/13/2022	4	\$30	\$120
	2		MTWTF..	10:00AM	3:00PM	60	5/9/2022	5/13/2022	4	\$30	\$120
	3		MTWTF..	3:00PM	7:00PM	60	5/9/2022	5/13/2022	4	\$30	\$120

WEEK#2 **5/16/2022 To 5/22/2022** **WK TOT \$270.00** **WK TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/16/2022	5/20/2022	3	\$30	\$90
	2		MTWTF..	10:00AM	3:00PM	60	5/16/2022	5/20/2022	3	\$30	\$90
	3		MTWTF..	3:00PM	7:00PM	60	5/16/2022	5/20/2022	3	\$30	\$90

STATION:	WMGW-AM	ORDER#:	3196689	DATE:	05/11/2022
MARKET:	Meadville-Franklin, PA	AMOUNT:	\$630.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4424938		
ADVERTISER:	Club for Growth Action	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5.12-5.16 PA SW Radio	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-09-2022 TO 5/22/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/11/2022 12:31		

TOTAL	May														Total
SPOT	21														21
CASH	630.00														630.00
TOTAL	630.00														630.00

Forever Media

Advertiser: CLUB FOR GROWTH ACTION
 Order #: 442381689450
 Contract #: 4001931
 Date Entered: 05/11/2022
 Last Modified: 05/11/2022
 Product: 5.12-5.16 PA SW RADIO
 Salesperson: National National
 Billing Cycle: Broadcast Standard
 Estimate #: 3196689

MEDIA FINANCIAL SERVICE
 1655 Palm Beach Lakes Blvd Suite 903
 West Palm Beach, Florida 33401

Order Date Range: 05/12/2022 through 05/16/2022 (1 weeks)

Media Outlets: ANTS WMGW

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	05/12/22-05/13/22	ANTS	06:00AM-10:00AM	60	--	--	--	2	2	--	--	4	30.00	4	120.00
2	05/12/22-05/13/22	ANTS	10:00AM-03:00PM	60	--	--	--	2	2	--	--	4	30.00	4	120.00
3	05/12/22-05/13/22	ANTS	03:00PM-07:00PM	60	--	--	--	2	2	--	--	4	30.00	4	120.00
4	05/16/22-05/16/22	ANTS	06:00AM-10:00AM	60	3	--	--	--	--	--	--	3	30.00	3	90.00
5	05/16/22-05/16/22	ANTS	10:00AM-03:00PM	60	3	--	--	--	--	--	--	3	30.00	3	90.00
6	05/16/22-05/16/22	ANTS	03:00PM-07:00PM	60	3	--	--	--	--	--	--	3	30.00	3	90.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
ANTS	21	0	0	0	\$630.00	\$94.50	\$535.50
Totals	21	0	0	0	\$630.00	\$94.50	\$535.50

Total Charges: \$630.00
Agency Commission: \$94.50
Total Net: \$535.50

Forever Media, and its affiliates and their Radio Station(s) do not and shall not discriminate, in any manner on the basis of race, ethnicity, religion, gender, or age respecting their recruiting, employment or advertising practices

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
May	2022	\$630.00	\$535.50
Totals		\$630.00	\$535.50

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title

STATION:	WKST-AM	ORDER#:	3196689	DATE:	05/11/2022
MARKET:	Youngstown-Warren, OH	AMOUNT:	\$840.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4424938	
ADVERTISER:	Club for Growth Action	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5.12-5.16 PA SW Radio	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-09-2022 TO 5/22/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/11/2022 12:31	

COMMENTS

[Rep Comment] 05/11/2022: This is a new order. NAB and traffic soon to follow. Please get on air tomorrow. Please confirm in Radio Exchange or to leta.mork@genmediapartners.com. t thank you.

***** INVOICES/AFFIDAVITS ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *****

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; EMEDIA TRADE: 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.

***** spot are to air 5/12-5/16 *****

WEEK#1 **5/9/2022 To 5/15/2022** **WK TOT \$480.00** **WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/9/2022	5/13/2022	4	\$40	\$160
	2		MTWTF..	10:00AM	3:00PM	60	5/9/2022	5/13/2022	4	\$40	\$160
	3		MTWTF..	3:00PM	7:00PM	60	5/9/2022	5/13/2022	4	\$40	\$160

WEEK#2 **5/16/2022 To 5/22/2022** **WK TOT \$360.00** **WK TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/16/2022	5/20/2022	3	\$40	\$120
	2		MTWTF..	10:00AM	3:00PM	60	5/16/2022	5/20/2022	3	\$40	\$120
	3		MTWTF..	3:00PM	7:00PM	60	5/16/2022	5/20/2022	3	\$40	\$120

STATION:	WKST-AM	ORDER#:	3196689	DATE:	05/11/2022
MARKET:	Youngstown-Warren, OH	AMOUNT:	\$840.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	21		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4424938
ADVERTISER:	Club for Growth Action	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5.12-5.16 PA SW Radio	AGY EST:			1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	05-09-2022 TO 5/22/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/11/2022 12:31

TOTAL	May														Total
SPOT	21														21
CASH	840.00														840.00
TOTAL	840.00														840.00

Forever Media

Advertiser: CLUB FOR GROWTH ACTION
 Order #: 442381689449
 Contract #: 8000539
 Date Entered: 05/11/2022
 Last Modified: 05/11/2022
 Product: 5.12-5.16 PA SW RADIO
 Salesperson: National National
 Billing Cycle: Broadcast Standard
 Estimate #: 3196689

MEDIA FINANCIAL SERVICE
 1655 Palm Beach Lakes Blvd Suite 903
 West Palm Beach, Florida 33401

Order Date Range: 05/12/2022 through 05/16/2022 (1 weeks)
 Media Outlets: WKST-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	05/12/22-05/13/22	WKST-AM	06:00AM-10:00AM	60	--	--	--	2	2	--	--	4	40.00	4	160.00
2	05/12/22-05/13/22	WKST-AM	10:00AM-03:00PM	60	--	--	--	2	2	--	--	4	40.00	4	160.00
3	05/12/22-05/13/22	WKST-AM	03:00PM-07:00PM	60	--	--	--	2	2	--	--	4	40.00	4	160.00
4	05/16/22-05/16/22	WKST-AM	06:00AM-10:00AM	60	3	--	--	--	--	--	--	3	40.00	3	120.00
5	05/16/22-05/16/22	WKST-AM	10:00AM-03:00PM	60	3	--	--	--	--	--	--	3	40.00	3	120.00
6	05/16/22-05/16/22	WKST-AM	03:00PM-07:00PM	60	3	--	--	--	--	--	--	3	40.00	3	120.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WKST-AM	21	0	0	0	\$840.00	\$126.00	\$714.00
Totals	21	0	0	0	\$840.00	\$126.00	\$714.00

Total Charges: \$840.00
 Agency Commission: \$126.00
 Total Net: \$714.00

Forever Media, and its affiliates and their Radio Station(s) do not and shall not discriminate, in any manner on the basis of race, ethnicity, religion, gender, or age respecting their recruiting, employment or advertising practices

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
May	2022	\$840.00	\$714.00
Totals		\$840.00	\$714.00

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____

STATION:	WUZZ-AM	ORDER#:	3196689	DATE:	05/11/2022
MARKET:	Youngstown-Warren, OH	AMOUNT:	\$525.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4424938		
ADVERTISER:	Club for Growth Action	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5.12-5.16 PA SW Radio	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-09-2022 TO 5/22/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/11/2022 12:31		

COMMENTS

[Rep Comment] 05/11/2022: This is a new order. NAB and traffic soon to follow. Please get on air tomorrow. Please confirm in Radio Exchange or to leta.mork@genmediapartners.com. t thank you.

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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.

***** spot are to air 5/12-5/16 *****

WEEK#1 **5/9/2022 To 5/15/2022** **WK TOT \$300.00** **WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/9/2022	5/13/2022	4	\$25	\$100
	2		MTWTF..	10:00AM	3:00PM	60	5/9/2022	5/13/2022	4	\$25	\$100
	3		MTWTF..	3:00PM	7:00PM	60	5/9/2022	5/13/2022	4	\$25	\$100

WEEK#2 **5/16/2022 To 5/22/2022** **WK TOT \$225.00** **WK TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/16/2022	5/20/2022	3	\$25	\$75
	2		MTWTF..	10:00AM	3:00PM	60	5/16/2022	5/20/2022	3	\$25	\$75
	3		MTWTF..	3:00PM	7:00PM	60	5/16/2022	5/20/2022	3	\$25	\$75

STATION:	WUZZ-AM	ORDER#:	3196689	DATE:	05/11/2022
MARKET:	Youngstown-Warren, OH	AMOUNT:	\$525.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	21	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4424938		
ADVERTISER:	Club for Growth Action	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	5.12-5.16 PA SW Radio	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	05-09-2022 TO 5/22/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/11/2022 12:31		

TOTAL	May														Total
SPOT	21														21
CASH	525.00														525.00
TOTAL	525.00														525.00

Forever Media

Advertiser: CLUB FOR GROWTH ACTION
 Order #: 442381689453
 Contract #: 15522
 Date Entered: 05/11/2022
 Last Modified: 05/11/2022
 Product: 5.12-5.16 PA SW RADIO
 Salesperson: National National
 Billing Cycle: Broadcast Standard
 Estimate #: 3196689

MEDIA FINANCIAL SERVICE
 1655 Palm Beach Lakes Blvd Suite 903
 West Palm Beach, Florida 33401

Order Date Range: 05/12/2022 through 05/16/2022 (1 weeks)
 Media Outlets: WUZZ-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	05/12/22-05/13/22	WUZZ-AM	06:00AM-10:00AM	60	--	--	--	2	2	--	--	4	25.00	4	100.00
2	05/12/22-05/13/22	WUZZ-AM	10:00AM-03:00PM	60	--	--	--	2	2	--	--	4	25.00	4	100.00
3	05/12/22-05/13/22	WUZZ-AM	03:00PM-07:00PM	60	--	--	--	2	2	--	--	4	25.00	4	100.00
4	05/16/22-05/16/22	WUZZ-AM	06:00AM-10:00AM	60	3	--	--	--	--	--	--	3	25.00	3	75.00
5	05/16/22-05/16/22	WUZZ-AM	10:00AM-03:00PM	60	3	--	--	--	--	--	--	3	25.00	3	75.00
6	05/16/22-05/16/22	WUZZ-AM	03:00PM-07:00PM	60	3	--	--	--	--	--	--	3	25.00	3	75.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WUZZ-AM	21	0	0	0	\$525.00	\$78.75	\$446.25
Totals	21	0	0	0	\$525.00	\$78.75	\$446.25

Total Charges: \$525.00
 Agency Commission: \$78.75
 Total Net: \$446.25

Forever Media, and its affiliates and their Radio Station(s) do not and shall not discriminate, in any manner on the basis of race, ethnicity, religion, gender, or age respecting their recruiting, employment or advertising practices.

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
May	2022	\$525.00	\$446.25
Totals		\$525.00	\$446.25

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title