ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invoi	ice for actual schedule and charges.	·
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus Ad does NOT communicate a	relating to any political matter of national in for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); of ssion at the national level. message relating to any political matter of	l office; (3) a national legislative r (4) a political issue that is the
only to a state or local issue).		
ALL QUE	STIONS/BLOCKS MUST BE COM	1PLETED
Station time requested by: Main Street M	edia Group	
Agency name: Main Street Media Group		
Address: PO Box 25093 Alexandria, VA 223	13	
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		ral Election Commission [for federal
Name: One Nation		
Address: 15405 John Marshall Hwy, Hayma	rket, VA 20169	
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/spo Board Members: Bobby Burchfiel		
By signing below, advertiser/sponsor repr executive committee and board of director	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if		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 Represent	ative
Signature:		Signature:	2, Chessa
Name: Media Buyer, Main Street Media Gro	oup	Name: Cun	dy Che sson
Date of Request to Purchase Ad Time: 3	3/21/24	Date of Station Agr	reement to Sell Time: 51.24
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station?	No	Date ad received:	5.1.24
Note: Must have separate PB-19 form	s for each version o	of the ad (i.e., for ev	very ad with differing copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committee	ee members or direc	
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason:	eceived to determine	content)*	
*Upload partially accepted form, then pro	emptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
Contract #: 3003516	Station Call Letters: WBGi, WLYV	, WEIR	Date Received/Requested:
Est. #: 7320	Station Location:)SKubenode	Run Start and End Dates: 1 Ohio 5:33 - 6:4:3039
For national issue ads only (not requir	ed for state/local is	ssue ads):	
Upload order, this disclosure form and i to the OPIF or use this space to docum			

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.

Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS ONE NATION 1655 Palm BeachLakesBlvd

1655 Palm BeachLakesBlvd Stuite 903 West Palm Beach, FL 33401

See reverse for accepted terms and conditions, if any

Start Date	Contract#	Mod#
05/22/24	3003516	0
End Date	Date Entered	Date Last Modified
06/04/24	04/30/24	04/30/24
Advertiser		Station Market
ONE NATION		WBGI-FM,WEIR-AM, WLYV-AM
Product		SalesRep/Office
ONE NATION MAY	2024	Cindy TaylorChesson
	1	

Standard Billing Cycle Estimate# 7320

Page

1

		WE	BGI-FM			
LN	DATE	TIMES/PROGRAMS	LEN MO LINE REMAR		TH FR SA SU S	SPOTS RATE WK
1	WE 05/22/24 TU 06/04/24	10:00A-03:00P	60 1	1 1	1 1	5 \$12.00
2	WE 05/22/24 TU 06/04/24	03:00P-07:00P	60 1	1 1	1 1	5 \$10.00
		WE	EIR-AM			
LN	DATE	TIMES/PROGRAMS	LEN MO LINE REMAR		TH FR SA SU S	SPOTS RATE WK
1	WE 05/22/24 TU 06/04/24	06:00A-10:00A	60 1	1 1	1 1	5 \$14.12
2	WE 05/22/24 TU 06/04/24	10:00A-03:00P	60 1	1 1	1 1	5 \$14.12
3	WE 05/22/24 TU 06/04/24	03:00P-07:00P	60 1	1 1	1 1	5 \$14.12
		WI	LYV-AM			
LN	DATE	TIMES/PROGRAMS	LEN MO LINE REMAR		TH FR SA SU	SPOTS RATE WK
1	WE 05/22/24 TU 06/04/24	06:00A-10:00A	60 1	1 1	1 1	5 \$14.12
2	WE 05/22/24 TU 06/04/24	10:00A-03:00P	60 1	1 1	1 1	5 \$14.12
******	Additional Comments-	Total Spots	Spots Total\$ 926.00	Agency	Commission \$277.80	Net Gross \$ 648.20 \$ 926.00
NOT adde relat	g Projections: By Month E: All balances are due when preside to credit card charges. Insufficier ing to it. discriminate in any way on pted for Station	nted. All costs of collection are the tinds on checks are subject to a see the basis of race or ethnicity.	e responsibility of the \$35 fee. Nothing in t	his agreemer	All rates are NET to stat nt, or any of the actions,	tion. A surcharge may be
Name	9	Title	Name			Title

Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS ONE NATION

1655 Palm BeachLakesBlvd Stuite 903 West Palm Beach, FL 33401

	May 24	Jun 24
CA	740.80	185.20
ST	277.80	648.20

Contract#	Mod#				
3003516	0				
Date Entered 04/30/24	Date Last Modified 04/30/24				
	Station Market				
	WBGI-FM,WEIR-AM, WLYV-AM				
′ 2024	SalesRep/Office Cindy TaylorChessor				
	3003516 Date Entered 04/30/24				

Standard Billing Cycle Estimate# 7320

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station		Accepted for advertiser OR agency(and	d MBS, if any) as agent for the advertiser
Name		 Name	Title
See reverse for accepted terms	and conditions, if any		Page 2

Date: 4/30/24

Sales Order

WBGI-FM, WEIR-AM, WLYV-AM Stations: Agency: GEN MEDIA FINANCIAL/REGIONAL REPS Contract Name: ONE NATION 5 20 2024 Address: 1655 Palm BeachLakesBlvd (none) Contract#: Stuite 903 Start Date: 5/22/24 6/04/24 West Palm Beach State: FL Zip: End Date: City: 33401 Revenue Type: NATIONAL AGENCY Type: Cash Buyer: Advertiser: ONE NATION Tax Schedule: (None) Address: Agency Commission %: 30 City: State: Billing Cycle: Standard Zip: Product Name: ONE NATION MAY 2024 Salesperson: 506167ctayl Comm %: 15 Estimate #: 7320 Makegood Policy: Within Contract Dates Competitive Code: POLITICAL

WBGI-FM

No	DAT	TES	Alt	TIM	IES	LEN				DI	STR	BUT	ION			RATE	TO	OTALS	DTV
140	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RAIL	SPOTS	\$\$	PTY
1	5/22/24	6/04/24		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	12.00	10	120.00	1
2	5/22/24	6/04/24		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	10.00	10	100.00	1

TOTAL GROSS \$220.00, NET \$154.00

WEIR-AM

No	DA	ΓES	Alt	TIN	IES	LEN				DI	STR	BUT	ION			RATE	TOTALS		DTV
140	START	END	wks	START	END	LEN	M	T	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	5/22/24	6/04/24		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	14.12	10	141.20	
2	5/22/24	6/04/24		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	14.12	10	141.20	
3	5/22/24	6/04/24		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	14.12	10	141.20	

TOTAL GROSS \$423.60, NET \$296.52

WLYV-AM

No	DAT	ΓES	Alt	TIM	IES	LEN	DISTRIBUTION RATE TOTALS											TALS	PTY
INO	START	END	wks	START	END	LEIN	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PIY
1	5/22/24	6/04/24		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	14.12	10	141.20	1
2	5/22/24	6/04/24		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	14.12	10	141.20	1

TOTAL GROSS \$282.40, NET \$197.68

Billing Projections: By Month

Billing projections will be available after order is saved.

Date: 4/30/24

Print Spot Prices	TOTAL	SPOTS		70
	GROSS	TOTAL \$		926.00
	ADJUS	TED SPOTS		70
	ADJUS	TED TOTAL	\$	926.00
	APPRO	VE DECLIN	NE	
			General Manager	
		\bigcirc	Local Sales Manager	
			Traffic Manager	
			Account Exec	

WBGI-FM has received a NEW order - One Nation

noreply@gotostrata.com < noreply@gotostrata.com >

Mon 4/29/2024 6:06 PM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WBGI-FM

Order #: 3215783

Contract #: 4458987

Flight: 5/20/2024 12:00 AM-6/9/2024 12:00 AM

Total Dollars/Spots: \$220.00/20

Advertiser: One Nation

Product: Est 7320 5/22-6/4 Ohio

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO https://radioexchange.gotostrata.com/RadioExchange/login.aspx**

STATION: WBGI-FM **ORDER#**: 3215783 **DATE**: 04/30/2024

MARKET: Wheeling, WV AMOUNT: \$220.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

1655 Paim Beach Lakes Bivo

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4458987

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7320 5/22-6/4 Ohio **AGY EST:** 7320 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-20-2024 TO 6/4/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

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

SEC. DEMO: SPOT TYPE: LAST SENT: 04/29/2024 16:58

COMMENTS

[Rep Comment] 04/29/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

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

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1 5/22/2024 To 5/22/2024 TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	10:00AM	3:00PM	60	5/22/2024	5/22/2024	1	\$12	\$12
	2		W	3:00PM	7:00PM	60	5/22/2024	5/22/2024	1	\$10	\$10

DAY#2	5/23/2024 To 5/23/2024	TOT \$22.00	TOTAL SPOTS 2
M 1 4 11 M	OILOILULT IO OILOILULT	101922.00	ICIALOFCIOZ

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	10:00AM	3:00PM	60	5/23/2024	5/23/2024	1	\$12	\$12
	2		T	3:00PM	7:00PM	60	5/23/2024	5/23/2024	1	\$10	\$10

WBGI-FM

ORDER#: 3215783

DATE: 04/30/2024

MARKET:

Wheeling, WV

AMOUNT: \$220.00

AGENCY: MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 20

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: 216-233-8181

SALESPERSON:

: Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER: PRODUCT:

One Nation

AGY PRD:

AGY EST: 7320

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

ONL

9th FI, Suite 903

FLIGHT:

05-20-2024 TO 6/4/2024

Est 7320 5/22-6/4 Ohio

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

l

TOT # OF DAYS: 14

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/29/2024 16:58

T	OT \$22.00	1	TOTAL SPO	TS 2
-	CTOD	CD/DV	DATE	TO

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	10:00AM	3:00PM	60	5/24/2024	5/24/2024	1	\$12	\$12
	2		F	3:00PM	7:00PM	60	5/24/2024	5/24/2024	1	\$10	\$10

DAY#6	5/27/2024 To 5/27/2024	TOT \$22.00	TOTAL SPOTS 2
		1,5	

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	10:00AM	3:00PM	60	5/27/2024	5/27/2024	1	\$12	\$12
	2		M	3:00PM	7:00PM	60	5/27/2024	5/27/2024	1	\$10	\$10

DAY#7 5/28/2024 To 5/28/2024 TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	10:00AM	3:00PM	60	5/28/2024	5/28/2024	1	\$12	\$12
	2		.T	3:00PM	7:00PM	60	5/28/2024	5/28/2024	1	\$10	\$10

DAY#8 5/29/2024 To 5/29/2024 TOT \$22.00 TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	10:00AM	3:00PM	60	5/29/2024	5/29/2024	1	\$12	\$12
	2		W	3:00PM	7:00PM	60	5/29/2024	5/29/2024	1	\$10	\$10

WBGI-FM

ORDER#: 3215783

DATE:

04/30/2024

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MARKET: REP:

Wheeling, WV

AMOUNT: \$220.00 SPOTS: 20

AGENCY: MEDIA FINANCIAL SERVICES

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

Regional Reps Non-Rep

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER: PRODUCT:

One Nation

AGY PRD:

AGY EST: 7320

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

1

FLIGHT:

05-20-2024 TO 6/4/2024

...T...

Est 7320 5/22-6/4 Ohio

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

\$10

\$10

TOT # OF DAYS: 14

PRIM. DEMO: SEC. DEMO:

2

Adults 35+

[X]Cash []Trade

SPOT TYPE:

7:00PM

3:00PM

LAST SENT: 04/29/2024 16:58

5/30/2024

DAY#9 5/30/2024 To 5/30/2024 **TOT \$22.00 TOTAL SPOTS 2** SP/DY MC LN SPT TYP DAYS **START END** LEN START STOP RATE TOTAL TIME 60 5/30/2024 1 3:00PM 1 ...T... 10:00AM 5/30/2024 \$12 \$12

60 5/30/2024

DAY	AY#10		5/31/2024 To 5/31/2024					TOT \$22.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	10:00AM	3:00PM	60	5/31/2024	5/31/2024	1	\$12	\$12
	2		F	3:00PM	7:00PM	60	5/31/2024	5/31/2024	1	\$10	\$10

DAY	#13		6/3/2024 To 6	6/3/2024				TOT \$22.00		TOTAL SPO	TS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	10:00AM	3:00PM	60	6/3/2024	6/3/2024	1	\$12	\$12
	2		M	3:00PM	7:00PM	60	6/3/2024	6/3/2024	1	\$10	\$10

DAY	AY#14		6/4/2024 To 6	TOT \$22.00	TOTAL SPOTS 2						
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	10:00AM	3:00PM	60	6/4/2024	6/4/2024	1	\$12	\$12
	2		.T	3:00PM	7:00PM	60	6/4/2024	6/4/2024	1	\$10	\$10

WBGI-FM

ORDER#: 3215783

DATE:

04/30/2024

MARKET: REP:

Wheeling, WV

AMOUNT: \$220.00

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:

Regional Reps Non-Rep

PHILADELPHIA

SLS PH: 216-233-8181

20

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7320 5/22-6/4 Ohio

AGY EST: 7320

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-20-2024 TO 6/4/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

14

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/29/2024 16:58

TOTAL	May	Jun	Total
SPOT	6	14	20
CASH	66.00	154.00	220.00
TOTAL	66.00	154.00	220.00

WLYV-AM has received a NEW order - One Nation

noreply@gotostrata.com < noreply@gotostrata.com >

Mon 4/29/2024 6:06 PM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WLYV-AM

Order #: 3215783

Contract #: 4458987

Flight: 5/20/2024 12:00 AM-6/9/2024 12:00 AM

Total Dollars/Spots: \$282.40/20

Advertiser: One Nation

Product: Est 7320 5/22-6/4 Ohio

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO https://radioexchange.gotostrata.com/RadioExchange/login.aspx**

STATION: WLYV-AM ORDER#: 3215783 DATE:

MARKET: Wheeling, WV AMOUNT: \$282.40 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

04/30/2024

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4458987

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7320 5/22-6/4 Ohio AGY EST: 7320 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-20-2024 TO 6/4/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

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

SEC. DEMO: SPOT TYPE: LAST SENT: 04/29/2024 16:58

COMMENTS

.

[Rep Comment] 04/29/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

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

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	DAY#1		5/22/2024 To	5/22/2024 To 5/22/2024						TOTAL SPOTS 2		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		w	6:00AM	10:00AM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12	
	2		W	10:00AM	3:00PM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12	

DAY	AY#2 C LN SPT TYP		5/23/2024 To	TOT \$28.24	TOTAL SPOTS 2						
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/23/2024	5/23/2024	1	\$14.12	\$14.12
	2		T	10:00AM	3:00PM	60	5/23/2024	5/23/2024	1	\$14.12	\$14.12

WLYV-AM

ORDER#: 3215783

DATE:

04/30/2024

MARKET: REP:

Wheeling, WV

AMOUNT: \$282.40

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 20

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

5/24/2024 To 5/24/2024

START

6:00AM

10:00AM

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER: PRODUCT:

One Nation

AGY PRD:

AGY EST: 7320

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

DAY#3

MC

05-20-2024 TO 6/4/2024

Est 7320 5/22-6/4 Ohio

[X]Unwired []Spot []Mod

LEN

Invoices@MediaFinancial.com

TOT # OF DAYS:

LN

1

2

PRIM. DEMO: SEC. DEMO:

Adults 35+

14

SPT TYP

[X]Cash []Trade SPOT TYPE:

END

TIME

10:00AM

3:00PM

60 5/24/2024

60 5/24/2024

LAST SENT: 04/29/2024 16:58

DAYS

...F..

...F..

TOT \$28.24 TOTAL SPOTS 2

START STOP SP/DY RATE TOTAL 5/24/2024 \$14.12 1 \$14.12 1 5/24/2024 \$14.12 \$14.12

DAY#6 5/27/2024 To 5/27/2024 **TOT \$28.24**

TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	5/27/2024	5/27/2024	1	\$14.12	\$14.12
	2		M	10:00AM	3:00PM	60	5/27/2024	5/27/2024	1	\$14.12	\$14.12

DAY#7 5/28/2024 To 5/28/2024 **TOT \$28.24 TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	5/28/2024	5/28/2024	1	\$14.12	\$14.12
	2		.T	10:00AM	3:00PM	60	5/28/2024	5/28/2024	1	\$14.12	\$14.12

TOT \$28.24 TOTAL SPOTS 2 DAY#8 5/29/2024 To 5/29/2024

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	5/29/2024	5/29/2024	1	\$14.12	\$14.12
	2		W	10:00AM	3:00PM	60	5/29/2024	5/29/2024	1	\$14.12	\$14.12

WLYV-AM

ORDER#: 3215783

DATE:

04/30/2024

MARKET: REP:

Wheeling, WV

AMOUNT: \$282.40

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Regional Reps Non-Rep

SPOTS: 20

Invoices@MediaFinancial.com

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

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER: PRODUCT:

One Nation

AGY PRD:

AGY EST: 7320

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-20-2024 TO 6/4/2024

Est 7320 5/22-6/4 Ohio

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

14

PRIM. DEMO: SEC. DEMO:

......

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/29/2024 16:58

DAY	#9		5/30/2024 To	5/30/2024			TOT \$28.24	TOTAL SPOTS 2			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12
	2		т	10:00AM	3:00PM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12

DAY	#10		5/31/2024 To	5/31/2024				TOT \$28.24		TOTAL SPO	TS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/31/2024	5/31/2024	1	\$14.12	\$14.12
	2		F	10:00AM	3:00PM	60	5/31/2024	5/31/2024	1	\$14.12	\$14.12

DAY	#13		6/3/2024 To 6	6/3/2024				TOT \$28.24		TOTAL SPOTS 2	
МС	C LN S	SPT TYP	DAYS	START	END TIME		N START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	6/3/2024	6/3/2024	1	\$14.12	\$14.12
	2		М	10:00AM	3:00PM	60	6/3/2024	6/3/2024	1	\$14.12	\$14.12

DAY	#14	6/4/2024 To 6/4/2024				TOT \$28.24			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	6/4/2024	6/4/2024	1	\$14.12	\$14.12
	2		.т	10:00AM	3:00PM	60	6/4/2024	6/4/2024	1	\$14.12	\$14.12

WLYV-AM

ORDER#: 3215783

DATE:

04/30/2024

MARKET: REP: Wheeling, WV

AMOUNT: \$282.40

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

SPOTS: 20

1655 Palm Beach Lakes Blvd.

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

MOD:

Stn Ver: 1 Last:

Regional Reps Non-Rep

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7320 5/22-6/4 Ohio

AGY EST: 7320

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-20-2024 TO 6/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

14

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 04/29/2024 16:58

TOTAL	May	Jun	Total
SPOT	6	14	20
CASH	84.72	197.68	282.40
TOTAL	84.72	197.68	282.40

WEIR-AM has received a NEW order - One Nation

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/29/2024 6:06 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

You have received a New Network order from Exchange.

Station: WEIR-AM

Order #: 3215783

Contract #: 4458987

Flight: 5/20/2024 12:00 AM-6/9/2024 12:00 AM

Total Dollars/Spots: \$423.60/30

Advertiser: One Nation

Product: Est 7320 5/22-6/4 Ohio

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO https://radioexchange.gotostrata.com/RadioExchange/login.aspx**

WEIR-AM

ORDER#: 3215783

DATE:

04/30/2024

MARKET:

UM - Weirton, WV

AMOUNT: \$423.60

AGENCY:

MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 30 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: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER:

One Nation

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7320 5/22-6/4 Ohio

AGY EST: 7320

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-20-2024 TO 6/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/29/2024 16:58

SEC. DEMO:

SPOT TYPE:

COMMENTS

[Rep Comment] 04/29/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

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

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY	#1		5/22/2024 To	5/22/2024		TOT \$42.36		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12
	2		W	10:00AM	3:00PM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12
	3		W	3:00PM	7:00PM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12

Line 1 => Hancock

STATION: WEIR-AM ORDER#: 3215783 DATE: 04/30/2024

AGENCY: MEDIA FINANCIAL SERVICES MARKET: UM - Weirton, WV **AMOUNT:** \$423.60

REP: Regional Reps Non-Rep SPOTS: 30 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: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4458987**

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: 1655 Palm Beach Lakes Blvd. Est 7320 5/22-6/4 Ohio **AGY EST: 7320**

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: Invoices@MediaFinancial.com 05-20-2024 TO 6/4/2024 [X]Unwired []Spot []Mod

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

SPOT TYPE: LAST SENT: 04/29/2024 16:58 SEC. DEMO:

DAY#2 5/23/2024 To 5/23/2024 **TOT \$42.36 TOTAL SPOTS 3** SP/DY MC LN SPT TYP DAYS START **END** LEN START STOP RATE TOTAL TIME 1 6:00AM 10:00AM 60 5/23/2024 5/23/2024 1 \$14.12 \$14.12 . . . T . . . 2 10:00AM 3:00PM 5/23/2024 5/23/2024 1 \$14.12 \$14.12 . . . T . . . 60 3 3:00PM 7:00PM 60 5/23/2024 5/23/2024 1 \$14.12 \$14.12 . . . T . . .

Line 1 => Hancock

TOT # OF DAYS:

DAY#	ŧ3	5/24/2024 To 5/	24/2024		TOT \$42.36	TOTAL SE	POTS 3
Parameter Control			I				

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/24/2024	5/24/2024	1	\$14.12	\$14.12
	2		F	10:00AM	3:00PM	60	5/24/2024	5/24/2024	1	\$14.12	\$14.12
	3		F	3:00PM	7:00PM	60	5/24/2024	5/24/2024	1	\$14.12	\$14.12

Line 1 => Hancock

5/27/2024 To 5/27/2024 **TOT \$42.36 TOTAL SPOTS 3** DAY#6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	5/27/2024	5/27/2024	1	\$14.12	\$14.12
	2		М	10:00AM	3:00PM	60	5/27/2024	5/27/2024	1	\$14.12	\$14.12
	3		М	3:00PM	7:00PM	60	5/27/2024	5/27/2024	1	\$14.12	\$14.12

Line 1 => Hancock

WEIR-AM

ORDER#: 3215783

DATE:

04/30/2024

MARKET: REP:

UM - Weirton, WV

Regional Reps Non-Rep

AMOUNT: \$423.60 SPOTS: 30

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: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER:

One Nation

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT: Est 7320 5/22-6/4 Ohio **AGY EST:** 7320

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-20-2024 TO 6/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/29/2024 16:58

SEC. DEMO:

SPOT TYPE:

DAY	#7		5/28/2024 To 5/	28/2024		TOT \$42.36		TOTAL SPOTS 3			
МС	LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	5/28/2024	5/28/2024	1	\$14.12	\$14.12
	2		.т	10:00AM	3:00PM	60	5/28/2024	5/28/2024	1	\$14.12	\$14.12
	3		.т	3:00PM	7:00PM	60	5/28/2024	5/28/2024	1	\$14.12	\$14.12

Line 1 => Hancock

DAY	#8		5/29/2024 To	5/29/2024		TOT \$42.36		TOTAL SPOTS 3			
MC LN		SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	5/29/2024	5/29/2024	1	\$14.12	\$14.12
	2		W	10:00AM	3:00PM	60	5/29/2024	5/29/2024	1	\$14.12	\$14.12
	3		W	3:00PM	7:00PM	60	5/29/2024	5/29/2024	1	\$14.12	\$14.12

Line 1 => Hancock

DAY	#9		5/30/2024 To	5/30/2024		TOT \$42.36		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12
	2		T	10:00AM	3:00PM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12
	3		T	3:00PM	7:00PM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12

Line 1 => Hancock

STATION: WEIR-AM ORDER#: 3215783 DATE: 04/30/2024

MEDIA FINANCIAL SERVICES AGENCY: MARKET: UM - Weirton, WV **AMOUNT:** \$423.60

REP: Regional Reps Non-Rep SPOTS: 30 1655 Palm Beach Lakes Blvd.

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

Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

Linley.Grande@GenMediaPartners.com SLS EMAIL:

CONTRACT # FOR INVOICING 4458987 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: INVOICE: MEDIA FINANCIAL SERVICES ADVERTISER: One Nation AGY PRD:

Est 7320 5/22-6/4 Ohio **AGY EST: 7320** 1655 Palm Beach Lakes Blvd. PRODUCT:

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-20-2024 TO 6/4/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

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

SPOT TYPE: LAST SENT: 04/29/2024 16:58 SEC. DEMO:

5/31/2024 To 5/31/2024 **TOT \$42.36 TOTAL SPOTS 3 DAY#10** TOTAL **END** LEN START STOP SP/DY RATE MC LN SPT TYP DAYS START TIME 1 6:00AM 10:00AM 60 5/31/2024 5/31/2024 1 \$14.12 \$14.12F.. 2 10:00AM 3:00PM 60 5/31/2024 5/31/2024 1 \$14.12 \$14.12 ...F.. 1 \$14.12 \$14.12 3 ...F.. 3:00PM 7:00PM 60 5/31/2024 5/31/2024

Line 1 => Hancock

DAY#	‡13		6/3/2024 To 6/3	3/2024		TOT \$42.36		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	6/3/2024	6/3/2024	1	\$14.12	\$14.12
	2		М	10:00AM	3:00PM	60	6/3/2024	6/3/2024	1	\$14.12	\$14.12
	3		М	3:00PM	7:00PM	60	6/3/2024	6/3/2024	1	\$14.12	\$14.12

Line 1 => Hancock

DAY	#14		6/4/2024 To 6/4	1/2024		TOT \$42.36		TOTAL SP	TOTAL SPOTS 3		
МС	LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	6/4/2024	6/4/2024	1	\$14.12	\$14.12
	2		.T	10:00AM	3:00PM	60	6/4/2024	6/4/2024	1	\$14.12	\$14.12
	3		.T	3:00PM	7:00PM	60	6/4/2024	6/4/2024	1	\$14.12	\$14.12

Line 1 => Hancock

WEIR-AM

ORDER#: 3215783

DATE:

04/30/2024

MARKET:

UM - Weirton, WV

AMOUNT: \$423.60

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 30

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458987

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7320 5/22-6/4 Ohio

AGY EST: 7320

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-20-2024 TO 6/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

Adults 35+

14

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/29/2024 16:58

TOTAL	May	Jun			2				Total
SPOT	9	21							30
CASH	127.08	296.52							423.60
TOTAL	127.08	296.52							423.60