STATION: WBUK-FM ORDER#: 3203279 DATE: 11/09/2022

MARKET: Lima, OH AMOUNT: \$480.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

SPOTS: 30

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

SALESPERSON: Linley Grande SLS FAX:

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Regional Reps GMP

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4435671

ADVERTISER: Bring Ohio Back AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 11/2-11/8 ISSUE Ohio Statewide **AGY EST:** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-02-2022 TO 11/13/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

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

SEC. DEMO: SPOT TYPE: LAST SENT: 11/01/2022 17:29

COMMENTS

REP:

11/01/2022:

11/01/2022: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

***** No Comments for this Advertiser ******

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.

WEEK#1	11/2/2022 To 11/6/2022	WK TOT \$400.00	WK TOTAL SPOTS 25

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WTF	6:00AM	7:00PM	60	11/2/2022	11/4/2022	15	\$16	\$240
	2		SS	6:00AM	7:00PM	60	11/5/2022	11/6/2022	10	\$16	\$160

WEEK#2 11/7/2022 To 11/13/2022 WK TOT \$80.00 WK TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT	6:00AM	7:00PM	60	11/7/2022	11/8/2022	5	\$16	\$80

TOTAL	Nov							Total
SPOT	30							30
CASH	480.00							480.00
TOTAL	480.00							480.00

Page 1 of 3

STATION: WFIN-AM ORDER#: 3203279 DATE: 11/09/2022 MARKET: AGENCY: UM - Findlay, OH **AMOUNT:** \$750.00 MEDIA FINANCIAL SERVICES

Regional Reps GMP REP: SPOTS: 30

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

1 Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4435671 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

REP VER: 1

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES **Bring Ohio Back**

PRODUCT: 11/2-11/8 ISSUE Ohio Statewide AGY EST: 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-02-2022 TO 11/13/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

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

SPOT TYPE: SEC. DEMO: LAST SENT: 11/01/2022 17:29

COMMENTS

MOD:

11/01/2022:

11/01/2022: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

***** No Comments for this Advertiser ******

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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.

WEEK#1	11/2/2022 To 11/6/2022	WK TOT \$625.00	WK TOTAL SPOTS 25

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WTF	6:00AM	7:00PM	60	11/2/2022	11/4/2022	15	\$25	\$375
	2		SS	6:00AM	7:00PM	60	11/5/2022	11/6/2022	10	\$25	\$250

11/7/2022 To 11/13/2022 WEEK#2 WK TOT \$125.00 **WK TOTAL SPOTS 5**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT	6:00AM	7:00PM	60	11/7/2022	11/8/2022	5	\$25	\$125

TOTAL	Nov							Total
SPOT	30							30
CASH	750.00							750.00
TOTAL	750.00							750.00

STATION: WKXA-FM ORDER#: 3203279 DATE: 11/09/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Findlay, OH **AMOUNT:** \$928.00

Regional Reps GMP 1655 Palm Beach Lakes Blvd. REP: SPOTS: 32

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

1 Stn Ver: 3 Last: 1

CONTRACT # FOR INVOICING 4435671 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

REP VER: 2

ADVERTISER: **AGY PRD:** INVOICE: Bring Ohio Back MEDIA FINANCIAL SERVICES

PRODUCT: 11/2-11/8 ISSUE Ohio Statewide AGY EST: 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 11-02-2022 TO 11/13/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

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

SPOT TYPE: SEC. DEMO: LAST SENT: 11/02/2022 09:47

COMMENTS

MOD:

11/02/2022: Revision updating wknd rate and adding 2x. Do not dbl bk. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

***** No Comments for this Advertiser ******

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.

WEEK#1 11/2/2022 To 11/6/2022 WK TOT \$783.00 **WK TOTAL SPOTS 27**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WTF	6:00AM	7:00PM	60	11/2/2022	11/4/2022	15	\$29	\$435
R	2		SS	6:00AM	7:00PM	60	11/5/2022	11/6/2022	12	\$29	\$348

WEEK#2 11/7/2022 To 11/13/2022 WK TOT \$145.00 **WK TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	3		MT	6:00AM	7:00PM	60	11/7/2022	11/8/2022	5	\$29	\$145	

TOTAL	Nov							Total
SPOT	32							32
CASH	928.00							928.00
TOTAL	928.00							928.00