

<b>STATION:</b>	WXRS-AM	<b>ORDER#:</b>	3196724	<b>DATE:</b>	05/12/2022
<b>MARKET:</b>	UM - Swainsboro, GA	<b>AMOUNT:</b>	\$1,468.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	47		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4424986</b>	
<b>ADVERTISER:</b>	Americans Keeping Country First	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 3821 - 5/13-5/24 - 2022 Primary	<b>AGY EST:</b>	3821		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-13-2022 TO 5/24/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:05/12/2022 09:58</b>	

**COMMENTS**

[Rep Comment] 05/12/2022: This is a new order. 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.\*\***

New Order 5/12 - The new order will run Friday 5/13 - Tuesday 5/24 with a 3pm cutoff on Tuesday 5/24. Please confirm the new order ASAP and alert me of any pre-empts. Thank you! ;Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 || PopulationBuyType: CPP.

All invoices must contain ISCI codes.

Affidavits of Performance/invoices are required; even for orders paid for advance.

**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 net in addition to the 15% agency commission.

**\*\*\*MIDDAY CUTOFF ON TUESDAY, 5/24.\*\*\***

**DISCLAIMER: All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept ;service fees; or ;handling charges; or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.**

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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	47		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4424986</b>	
<b>ADVERTISER:</b>	Americans Keeping Country First	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 3821 - 5/13-5/24 - 2022 Primary	<b>AGY EST:</b>	3821	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-13-2022 TO 5/24/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/12/2022 09:58	

**DAY#1**                      **5/13/2022 To 5/13/2022**                      **TOT \$192.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	5/13/2022	5/13/2022	2	\$32	\$64
	2		....F..	10:00AM	3:00PM	60	5/13/2022	5/13/2022	2	\$32	\$64
	3		....F..	3:00PM	7:00PM	60	5/13/2022	5/13/2022	2	\$32	\$64

**DAY#2**                      **5/14/2022 To 5/14/2022**                      **TOT \$87.00**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	5/14/2022	5/14/2022	3	\$29	\$87

**DAY#3**                      **5/15/2022 To 5/15/2022**                      **TOT \$87.00**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	5/15/2022	5/15/2022	3	\$29	\$87

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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	47		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4424986</b>	
<b>ADVERTISER:</b>	Americans Keeping Country First	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 3821 - 5/13-5/24 - 2022 Primary	<b>AGY EST:</b>	3821	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-13-2022 TO 5/24/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/12/2022 09:58	

**DAY#4**                      **5/16/2022 To 5/16/2022**                      **TOT \$96.00**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	10:00AM	60	5/16/2022	5/16/2022	1	\$32	\$32
	2		M . . . . .	10:00AM	3:00PM	60	5/16/2022	5/16/2022	1	\$32	\$32
	3		M . . . . .	3:00PM	7:00PM	60	5/16/2022	5/16/2022	1	\$32	\$32

**DAY#5**                      **5/17/2022 To 5/17/2022**                      **TOT \$192.00**                      **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	5/17/2022	5/17/2022	2	\$32	\$64
	2		. T . . . . .	10:00AM	3:00PM	60	5/17/2022	5/17/2022	2	\$32	\$64
	3		. T . . . . .	3:00PM	7:00PM	60	5/17/2022	5/17/2022	2	\$32	\$64

**DAY#6**                      **5/18/2022 To 5/18/2022**                      **TOT \$160.00**                      **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . W . . . .	6:00AM	10:00AM	60	5/18/2022	5/18/2022	2	\$32	\$64
	2		. . W . . . .	10:00AM	3:00PM	60	5/18/2022	5/18/2022	1	\$32	\$32
	3		. . W . . . .	3:00PM	7:00PM	60	5/18/2022	5/18/2022	2	\$32	\$64

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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	47		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4424986</b>	
<b>ADVERTISER:</b>	Americans Keeping Country First	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 3821 - 5/13-5/24 - 2022 Primary	<b>AGY EST:</b>	3821	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-13-2022 TO 5/24/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/12/2022 09:58	

**DAY#7**                      **5/19/2022 To 5/19/2022**                      **TOT \$160.00**                      **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/19/2022	5/19/2022	2	\$32	\$64
	2		...T...	10:00AM	3:00PM	60	5/19/2022	5/19/2022	1	\$32	\$32
	3		...T...	3:00PM	7:00PM	60	5/19/2022	5/19/2022	2	\$32	\$64

**DAY#8**                      **5/20/2022 To 5/20/2022**                      **TOT \$160.00**                      **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	5/20/2022	5/20/2022	2	\$32	\$64
	2		....F..	10:00AM	3:00PM	60	5/20/2022	5/20/2022	2	\$32	\$64
	3		....F..	3:00PM	7:00PM	60	5/20/2022	5/20/2022	1	\$32	\$32

**DAY#9**                      **5/21/2022 To 5/21/2022**                      **TOT \$87.00**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	5/21/2022	5/21/2022	3	\$29	\$87

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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	47		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
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<b>PRODUCT:</b>	Est 3821 - 5/13-5/24 - 2022 Primary	<b>AGY EST:</b>	3821	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-13-2022 TO 5/24/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/12/2022 09:58	

**DAY#10**                      **5/22/2022 To 5/22/2022**                      **TOT \$87.00**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	5/22/2022	5/22/2022	3	\$29	\$87

**DAY#11**                      **5/23/2022 To 5/23/2022**                      **TOT \$96.00**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	5/23/2022	5/23/2022	1	\$32	\$32
	2		M.....	10:00AM	3:00PM	60	5/23/2022	5/23/2022	1	\$32	\$32
	3		M.....	3:00PM	7:00PM	60	5/23/2022	5/23/2022	1	\$32	\$32

**DAY#12**                      **5/24/2022 To 5/24/2022**                      **TOT \$64.00**                      **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	5/24/2022	5/24/2022	1	\$32	\$32
	2		.T.....	10:00AM	3:00PM	60	5/24/2022	5/24/2022	1	\$32	\$32

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<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4424986</b>
<b>ADVERTISER:</b>	Americans Keeping Country First	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 3821 - 5/13-5/24 - 2022 Primary	<b>AGY EST:</b>	3821		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-13-2022 TO 5/24/2022		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/12/2022 09:58

<b>TOTAL</b>	May														Total
<b>SPOT</b>	47														47
<b>CASH</b>	1,468.00														1,468.00
<b>TOTAL</b>	1,468.00														1,468.00