

\* Order, Spot, political paperwork received by Station on 4/21/22 \*

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FlexPoint Media, 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: Honor Pennsylvania, Inc.

Agency name: FlexPoint Media

Address: PO Box 1054, New Albany, OH 43054

Contact: FlexPoint Media

Phone number: 202-417-2274

Email: info@flexpointmedia.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: Honor Pennsylvania, Inc.

Address: 1305 W 11th Street, #213, Houston, TX 77008

Contact: Les Williamson

Phone number: les@leswilliamson.com

Email: 214-676-7442

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):

Custodian of Records & Treasurer: Les Williamson

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: Mehmet Oz

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Senate- Pennsylvania

Date of election: May 17, 2022

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

☐ N/A

2022 Pennsylvania US Senate Primary

\* Order, Spot + political paperwork received by Station on 4/21/22 \*

\* order + spot received by station on 4/21/22 \*  
+ NAB paperwork

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: <i>FlexPoint Media</i>	Signature: <i>Jill Hamilton</i>
Name: FlexPoint Media	Name: <i>Jill Hamilton</i>
Date of Request to Purchase Ad Time: 1/13/22	Date of Station Agreement to Sell Time: <i>4/21/22</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 4/21/22

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 #:	4001905 2001117 3000763 5000297	8000522- 15515	Station Call Letters:	WMGW-AM WG41-FM WKST-AM WRGI-FM WUZZ-AM WRGW-FM	Date Received/Requested:	4/21/22
Est. #:	2296		Station Location:	Meadville Pa Oil City Pa New Castle Pa Saeger town Pa New Castle Pa Cooperstown Pa	Run Start and End Dates:	4/25/22 - 4/28/22

**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.

Additional buy to run 4/28/22 - 5/2/22 - Est 2329

\* order, spot, political paperwork received by Station on 4/21/22 >

STATION:	WMGW-AM	ORDER#:	3195876	DATE:	04/21/2022
MARKET:	Meadville-Franklin, PA	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	20		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	4423720
ADVERTISER:	Honor Pennsylvania, Inc.	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2296 4/22-4/28 PA-SEN 2022	AGY EST:	2296		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-22-2022 TO 4/28/2022	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/21/2022 13:27

#### COMMENTS

[Rep Comment] 04/21/2022: New URGENT order. Nab and creative to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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

WEEK#1		4/22/2022 To 4/28/2022					WK TOT \$600.00		WK TOTAL SPOTS 20			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		F.. /MTuWTh	6:00AM	7:00PM	60	4/22/2022	4/28/2022	20	\$30	\$600	
TOTAL		Apr	May									Total
SPOT		20	0									20
CASH		600.00	0.00									600.00
TOTAL		600.00	0.00									600.00

Forever Media

Advertiser: HONOR PENNSYLVANIA INC  
 Order #: 442381633126  
 Contract #: 4001905  
 Date Entered: 04/21/2022  
 Last Modified: 04/21/2022  
 Product: EST 2296 4 22-4 28 PA-SEN 2022  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 2296

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

Order Date Range: 04/25/2022 through 04/28/2022 (1 weeks)  
 Media Outlets: ANTS

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/25/22-04/28/22	ANTS	06:00AM-07:00PM	60	X	X	X	X				20	\$30.00	20	\$600.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
ANTS	20	0	0	0	\$600.00	\$90.00	\$510.00
<b>Totals</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$600.00</b>	<b>\$90.00</b>	<b>\$510.00</b>

Total Charges: \$600.00  
 Agency Commission: \$90.00  
 Total Net: \$510.00

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 the hiring, recruiting, employment or advertising practices.

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
May	2022	\$600.00	\$510.00
<b>Totals</b>		<b>\$600.00</b>	<b>\$510.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title

<b>STATION:</b>	WGXI-FM	<b>ORDER#:</b>	3195876	<b>DATE:</b>	04/21/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$800.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	20		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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4423720
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 2296 4/22-4/28 PA-SEN 2022	<b>AGY EST:</b>	2296		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-22-2022 TO 4/28/2022	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/21/2022 13:27

#### COMMENTS

[Rep Comment] 04/21/2022: New URGENT order. Nab and creative to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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

WEEK#1			4/22/2022 To 4/28/2022				WK TOT \$800.00			WK TOTAL SPOTS 20	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		F..../MTWTF..	6:00AM	7:00PM	60	4/22/2022	4/28/2022	20	\$40	\$800

Forever Media

Advertiser: HONOR PENNSYLVANIA, INC  
 Order #: 412381683185  
 Contract #: 2001117  
 Date Entered: 04/21/2022  
 Last Modified: 04/21/2022  
 Product: EST 2296 4/22-4/23 PA-SEN 2022  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 2296

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

Order Date Range: 04/25/2022 through 04/28/2022 (1 weeks)  
 Media Outlets: WGYI-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/25/22-04/28/22	WGYI-FM	06:00AM-07:00PM	60	X	X	X	X					40.00	20	\$800.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WGYI-FM	20	0	0	0	\$800.00	\$120.00	\$680.00
<b>Totals</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$800.00</b>	<b>\$120.00</b>	<b>\$680.00</b>

**Total Charges: \$800.00**  
**Agency Commission: \$120.00**  
**Total Net: \$680.00**

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	\$800.00	\$680.00
<b>Totals</b>		<b>\$800.00</b>	<b>\$680.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

\_\_\_\_\_  
 Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Name

\_\_\_\_\_  
 Title

STATION:	WRQI-FM	ORDER#:	3195876	DATE:	04/21/2022
MARKET:	Meadville-Franklin, PA	AMOUNT:	\$700.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20		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	4423720
ADVERTISER:	Honor Pennsylvania, Inc.	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2296 4/22-4/28 PA-SEN 2022	AGY EST:	2296		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-22-2022 TO 4/28/2022	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/21/2022 13:27

#### COMMENTS

[Rep Comment] 04/21/2022: New URGENT order. Nab and creative to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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

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.

WEEK#1			4/22/2022 To 4/28/2022				WK TOT \$700.00			WK TOTAL SPOTS 20	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		Fri. MEADVILLE	6:00AM	7:00PM	60	4/22/2022	4/28/2022	20	\$35	\$700

TOTAL	Apr	May	Total
SPOT	20	0	20
CASH	700.00	0.00	700.00
TOTAL	700.00	0.00	700.00

Forever Media

Advertiser: HONOR PENNSYLVANIA, INC  
 Order #: 442331628187  
 Contract #: 3000763  
 Date Entered: 04/21/2022  
 Last Modified: 04/21/2022  
 Product: EST 2296 4/22-4/28 PA-SEN 2022  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 2296

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

Order Date Range: 04/25/2022 through 04/28/2022 (1 weeks)  
 Media Outlets: WRQI-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/25/22-04/25/22	WRQI-FM	06:00AM-07:00PM	60	X	X	X	X				20	35.00	20	700.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WRQI-FM	20	0	0	0	\$700.00	\$105.00	\$595.00
<b>Totals</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$700.00</b>	<b>\$105.00</b>	<b>\$595.00</b>

Total Charges: \$700.00  
 Agency Commission: \$105.00  
 Total Net: \$595.00

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	\$700.00	\$595.00
<b>Totals</b>		<b>\$700.00</b>	<b>\$595.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_



<b>STATION:</b>	WRQW-FM	<b>ORDER#:</b>	3195876	<b>DATE:</b>	04/21/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$700.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	20		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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4423720
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 2296 4/22-4/28 PA-SEN 2022	<b>AGY EST:</b>	2296		1655 Palm Beach Lakes Blvd 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-22-2022 TO 4/28/2022	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/21/2022 13:27

*Latunze*

#### COMMENTS

[Rep Comment] 04/21/2022: New URGENT order. Nab and creative to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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

WEEK#1		4/22/2022 To 4/28/2022					WK TOT \$700.00		WK TOTAL SPOTS 20		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		SPOT/MTWTF	6 00AM	7:00PM	60	4/22/2022	4/28/2022	20	\$35	\$700
TOTAL	Apr	May									Total
SPOT	20	0									20
CASH	700.00	0.00									700.00
TOTAL	700.00	0.00									700.00

Forever Media

Advertiser: HONOR PENNSYLVANIA, INC.  
 Order #: 412381633188  
 Contract #: 5000297  
 Date Entered: 04/21/2022  
 Last Modified: 04/21/2022  
 Product: EST 2296 4-22-4 23 PA-SEN 2022  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 2296

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

Order Date Range: 04/25/2022 through 04/28/2022 (1 weeks)  
 Media Outlets: WRQW-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/25/22-04/28/22	WRQW-FM	06:00AM-07:00PM	60	X	X	X	X	--	--	--	20	\$35.00	20	\$700.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WRQW-FM	20	0	0	0	\$700.00	\$105.00	\$595.00
<b>Totals</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$700.00</b>	<b>\$105.00</b>	<b>\$595.00</b>

Total Charges: \$700.00  
 Agency Commission: \$105.00  
 Total Net: \$595.00

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	\$700.00	\$595.00
<b>Totals</b>		<b>\$700.00</b>	<b>\$595.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency, as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Order Summary Printed on 04/21/2022 03:35:23pm

Page 1 of 1

<b>STATION:</b>	WKST-AM	<b>ORDER#:</b>	3195876	<b>DATE:</b>	04/21/2022
<b>MARKET:</b>	Youngstown-Warren, OH	<b>AMOUNT:</b>	\$800.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>			
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>			
<b>PRODUCT:</b>	Est 2296 4/22-4/28 PA-SEN 2022	<b>AGY EST:</b>	2296		
<b>FLIGHT:</b>	04-22-2022 TO 4/28/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		<b>CONTRACT # FOR INVOICING</b> 4423720	
<b>TOT # OF WEEKS:</b>	1		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES		
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>			
			<b>LAST SENT:</b> 04/21/2022 13:56		

#### COMMENTS

[Rep Comment] 04/21/2022: New URGENT order. Nab and creative to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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

WEEK#1		4/22/2022 To 4/28/2022					WK TOT \$800.00		WK TOTAL SPOTS 20		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		FL / MTH	6:00AM	7:00PM	60	4/22/2022	4/28/2022	20	\$40	\$800
<b>TOTAL</b>	<b>Apr</b>	<b>May</b>									<b>Total</b>
SPOT	20	0									20
CASH	\$800.00	0.00									\$800.00
TOTAL	\$800.00	0.00									\$800.00

Forever Media

Advertiser: HONOR PENNSYLVANIA INC  
 Order #: 442381685189  
 Contract #: 8000522  
 Date Entered: 04/21/2022  
 Last Modified: 04/21/2022  
 Product: EST 2296 4/22-4/28 PA-SEN 2022  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 2296

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

Order Date Range: 04/25/2022 through 04/28/2022 (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	04/25/22-04/28/22	WKST-AM	06:00AM-07:00PM	:30	X	X	X	X					\$300.00	20	\$600.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WKST-AM	20	0	0	0	\$600.00	\$120.00	\$480.00
<b>Totals</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$600.00</b>	<b>\$120.00</b>	<b>\$480.00</b>

**Total Charges: \$600.00**  
**Agency Commission: \$120.00**  
**Total Net: \$480.00**

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

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
May	2022	\$600.00	\$480.00
<b>Totals</b>		<b>\$600.00</b>	<b>\$480.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_

Title \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

STATION:	WUZZ-AM	ORDER#:	3195876	DATE:	04/21/2022
MARKET:	Youngstown-Warren, OH	AMOUNT:	\$500.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	20		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 3 Last: 1				
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	4423720
ADVERTISER:	Honor Pennsylvania, Inc.	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2296 4/22-4/28 PA-SEN 2022	AGY EST:	2296		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-22-2022 TO 4/28/2022	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/21/2022 13:56

#### COMMENTS

[Rep Comment] 04/21/2022: New URGENT order. Nab and creative to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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

WEEK#1		4/22/2022 To 4/28/2022					WK TOT \$500.00		WK TOTAL SPOTS 20			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		SPOT / MONTH	6:00AM	7:00PM	60	4/22/2022	4/28/2022	20	\$25	\$500	
TOTAL		Apr	May									Total
SPOT		20	0									20
CASH		500.00	0.00									500.00
TOTAL		500.00	0.00									500.00

Forever Media

Advertiser: HONOR PENNSYLVANIA, INC  
 Order #: 442381639190  
 Contract #: 15515  
 Date Entered: 04/21/2022  
 Last Modified: 04/21/2022  
 Product: EST 2296 4/22-4/28 PA-SEN 2022  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 2296

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

Order Date Range: 04/25/2022 through 04/28/2022 (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	04/25/22-04/28/22	WUZZ-AM	06:00AM-07:00PM	60	X	X	X	X	--	--	--	20	\$500.00	20	\$500.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WUZZ-AM	20	0	0	0	\$500.00	\$75.00	\$425.00
<b>Totals</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$500.00</b>	<b>\$75.00</b>	<b>\$425.00</b>

Total Charges: \$500.00  
 Agency Commission: \$75.00  
 Total Net: \$425.00

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 the recruiting, employment or advertising practices.

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
May	2022	\$500.00	\$425.00
<b>Totals</b>		<b>\$500.00</b>	<b>\$425.00</b>

Accepted for Forever Media:

Accepted for advertiser OR agency, as agent for the advertiser:

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

<b>STATION:</b>	WMGW-AM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$120.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4423965</b>	
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/27/2022 14:58	

#### COMMENTS

[Rep Comment] 04/26/2022: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. This order should run Thur 4/28-Mon 5/2 ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

PopulationBuyType: CPP.

Send invoices electronically

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

New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! This order should run Thur-Mon ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

DISCLAIMER:

WEEK#1		4/26/2022 To 5/2/2022					WK TOT \$120.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	4/26/2022	5/2/2022	4	\$30	\$120

<b>STATION:</b>	WMGW-AM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$120.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>			
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>			
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329		
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		<b>CONTRACT # FOR INVOICING</b> 4423965 <b>INVOICE:</b> MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 04/27/2022 14:58		

TOTAL	May														Total
SPOT	4														4
CASH	120.00														120.00
TOTAL	120.00														120.00



Forever Media

Advertiser HONOR PENNSYLVANIA, INC  
 Order # 442381688505  
 Contract # 4001909  
 Date Entered 04/27/2022  
 Last Modified 04/27/2022  
 Product EST 2329 THURS 4/28-MON 5/2 ONLY  
 PA-SEN 2022  
 Salesperson National National  
 Billing Cycle Broadcast Standard  
 Estimate # 2329

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

Order Date Range: 04/29/2022 through 05/02/2022 (1 weeks)  
 Media Outlets: ANTS *wmcw*

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/29/22-05/02/22	ANTS	06:00AM-07:00PM	60	2	--	--	--	2	--	--	4	30.00	4	120.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
ANTS	4	0	0	0	\$120.00	\$18.00	\$102.00
<b>Totals</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$120.00</b>	<b>\$18.00</b>	<b>\$102.00</b>

Total Charges: \$120.00  
 Agency Commission: \$18.00  
 Total Net: \$102.00

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	\$120.00	\$102.00
<b>Totals</b>		<b>\$120.00</b>	<b>\$102.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_

Title \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

<b>STATION:</b>	WGYI-FM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$160.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4423965
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/27/2022 14:58	

#### COMMENTS

[Rep Comment] 04/26/2022: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. This order should run Thur 4/28-Mon 5/2 ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

PopulationBuyType: CPP.

Send invoices electronically

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

New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! This order should run Thur-Mon ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

DISCLAIMER:

WEEK#1		4/26/2022 To 5/2/2022					WK TOT \$160.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	4/26/2022	5/2/2022	4	\$40	\$160

<b>STATION:</b>	WGYI-FM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$160.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING</b> 4423965		
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES		
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 04/27/2022 14:58		

TOTAL	May														Total
SPOT	4														4
CASH	160.00														160.00
TOTAL	160.00														160.00

Forever Media

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

Advertiser: HONOR PENNSYLVANIA, INC  
Order #: 442381688504  
Contract #: 2001127  
Date Entered: 04/27/2022  
Last Modified: 04/27/2022  
Product: EST 2329 THURS 4/28-MON 5/2 ONLY  
PA-SEN 2022  
Salesperson: National National  
Billing Cycle: Broadcast Standard  
Estimate #: 2329

Order Date Range: 04/29/2022 through 05/02/2022 (1 weeks)  
Media Outlets: WGYI-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/29/22-05/02/22	WGYI-FM	06:00AM-07:00PM	60	2	--	--	--	2	--	--	4	40.00	4	160.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WGYI-FM	4	0	0	0	\$160.00	\$24.00	\$136.00
<b>Totals</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$160.00</b>	<b>\$24.00</b>	<b>\$136.00</b>

Total Charges: \$160.00  
Agency Commission: \$24.00  
Total Net: \$136.00

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	\$160.00	\$136.00
<b>Totals</b>		<b>\$160.00</b>	<b>\$136.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_

Title \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

<b>STATION:</b>	WRQI-FM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$140.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	4	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4423965</b>		
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES		
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT: 04/27/2022 14:58</b>		

#### COMMENTS

[Rep Comment] 04/26/2022: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. This order should run Thur 4/28-Mon 5/2 ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

PopulationBuyType: CPP.

Send invoices electronically

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

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.

New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! This order should run Thur-Mon ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

DISCLAIMER:

WEEK#1		4/26/2022 To 5/2/2022					WK TOT \$140.00			WK TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	4/26/2022	5/2/2022	4	\$35	\$140

<b>STATION:</b>	WRQI-FM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$140.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	4	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4423965</b>		
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES		
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329		
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 04/27/2022 14:58		

TOTAL	May														Total
SPOT	4														4
CASH	140.00														140.00
TOTAL	140.00														140.00

Forever Media

Advertiser: HONOR PENNSYLVANIA, INC  
 Order #: 442381688507  
 Contract #: 3000767  
 Date Entered: 04/27/2022  
 Last Modified: 04/27/2022  
 Product: EST 2329 THURS 4/28-MON 5/2 ONLY  
 PA-SEN 2022  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 2329

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

Order Date Range: 04/29/2022 through 05/02/2022 (1 weeks)  
 Media Outlets: WRQI-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/29/22-05/02/22	WRQI-FM	06:00AM-07:00PM	60	2	--	--	--	2	--	--	4	35.00	4	140.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WRQI-FM	4	0	0	0	\$140.00	\$21.00	\$119.00
<b>Totals</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$140.00</b>	<b>\$21.00</b>	<b>\$119.00</b>

Total Charges: \$140.00  
 Agency Commission: \$21.00  
 Total Net: \$119.00

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	\$140.00	\$119.00
<b>Totals</b>		<b>\$140.00</b>	<b>\$119.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title

Order Summary - Printed at 04/27/2022 04:40:11pm

Page 1 of 1

<b>STATION:</b>	WRQW-FM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$140.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4423965</b>	
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/27/2022 14:58	

#### COMMENTS

[Rep Comment] 04/26/2022: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. This order should run Thur 4/28-Mon 5/2 ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

PopulationBuyType: CPP.

Send invoices electronically

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

New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! This order should run Thur-Mon ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

DISCLAIMER:

WEEK#1		4/26/2022 To 5/2/2022					WK TOT \$140.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	4/26/2022	5/2/2022	4	\$35	\$140



<b>STATION:</b>	WRQW-FM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Meadville-Franklin, PA	<b>AMOUNT:</b>	\$140.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4		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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4423965
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/27/2022 14:58

TOTAL	May														Total
SPOT	4														4
CASH	140.00														140.00
TOTAL	140.00														140.00

Forever Media

Advertiser: HONOR PENNSYLVANIA, INC  
 Order #: 442381688508  
 Contract #: 5000298  
 Date Entered: 04/27/2022  
 Last Modified: 04/27/2022  
 Product: EST 2329 THURS 4/28-MON 5/2 ONLY  
 PA-SEN 2022  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 2329

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

Order Date Range: 04/29/2022 through 05/02/2022 (1 weeks)  
 Media Outlets: WRQW-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	04/29/22-05/02/22	WRQW-FM	06:00AM-07:00PM	60	2	--	--	--	2	--	--	4	35.00	4	140.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WRQW-FM	4	0	0	0	\$140.00	\$21.00	\$119.00
<b>Totals</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$140.00</b>	<b>\$21.00</b>	<b>\$119.00</b>

**Total Charges: \$140.00**  
**Agency Commission: \$21.00**  
**Total Net: \$119.00**

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	\$140.00	\$119.00
<b>Totals</b>		<b>\$140.00</b>	<b>\$119.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_

Title \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

<b>STATION:</b>	WKST-AM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Youngstown-Warren, OH	<b>AMOUNT:</b>	\$160.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4	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>SLS PH:</b>	216-233-8181		
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS FAX:</b>			
<b>SALESPERSON:</b>	Linley Grande				
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b> 4423965	
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/27/2022 14:58	

#### COMMENTS

[Rep Comment] 04/26/2022: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. This order should run Thur 4/28-Mon 5/2 ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

PopulationBuyType: CPP.

Send invoices electronically

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

New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! This order should run Thur-Mon ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

DISCLAIMER:

WEEK#1		4/26/2022 To 5/2/2022					WK TOT \$160.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	4/26/2022	5/2/2022	4	\$40	\$160

<b>STATION:</b>	WKST-AM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Youngstown-Warren, OH	<b>AMOUNT:</b>	\$160.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4		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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4423965
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/27/2022 14:58

TOTAL	May													Total
SPOT	4													4
CASH	160.00													160.00
TOTAL	160.00													160.00

Forever Media

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

Advertiser: HONOR PENNSYLVANIA, INC  
Order #: 442381688506  
Contract #: 8000524  
Date Entered: 04/27/2022  
Last Modified: 04/27/2022  
Product: EST 2329 THURS 4/28-MON 5/2 ONLY  
PA-SEN 2022  
Salesperson: National National  
Billing Cycle: Broadcast Standard  
Estimate #: 2329

Order Date Range: 04/29/2022 through 05/02/2022 (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	04/29/22-05/02/22	WKST-AM	06:00AM-07:00PM	60	2	--	--	--	2	--	--	4	40.00	4	160.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WKST-AM	4	0	0	0	\$160.00	\$24.00	\$136.00
<b>Totals</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$160.00</b>	<b>\$24.00</b>	<b>\$136.00</b>

**Total Charges: \$160.00**  
**Agency Commission: \$24.00**  
**Total Net: \$136.00**

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	\$160.00	\$136.00
<b>Totals</b>		<b>\$160.00</b>	<b>\$136.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title

<b>STATION:</b>	WUZZ-AM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Youngstown-Warren, OH	<b>AMOUNT:</b>	\$100.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Sin Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4423965
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/27/2022 14:58

## COMMENTS

[Rep Comment] 04/26/2022: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. This order should run Thur 4/28-Mon 5/2 ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

PopulationBuyType: CPP.

Send invoices electronically

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

New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! This order should run Thur-Mon ONLY this time to get it synced up with the TV/cable rotation. Use same NAB as before since copy remains the same.

DISCLAIMER:

WEEK#1		4/26/2022 To 5/2/2022					WK TOT \$100.00			WK TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	4/26/2022	5/2/2022	4	\$25	\$100

<b>STATION:</b>	WUZZ-AM	<b>ORDER#:</b>	3196058	<b>DATE:</b>	04/27/2022
<b>MARKET:</b>	Youngstown-Warren, OH	<b>AMOUNT:</b>	\$100.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	4	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>			
<b>ADVERTISER:</b>	Honor Pennsylvania, Inc.	<b>AGY PRD:</b>			
<b>PRODUCT:</b>	Est 2329 Thurs 4/28-Mon 5/2 ONLY PA-SEN 2022	<b>AGY EST:</b>	2329	<b>CONTRACT # FOR INVOICING</b> 4423965	
<b>FLIGHT:</b>	04-26-2022 TO 5/2/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
				1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 04/27/2022 14:58		

TOTAL	May														Total
SPOT	4														4
CASH	100.00														100.00
TOTAL	100.00														100.00

Forever Media

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

Advertiser HONOR PENNSYLVANIA, INC  
Order # 442381688509  
Contract # 15517  
Date Entered 04/27/2022  
Last Modified 04/27/2022  
Product: EST 2329 THURS 4/28-MON 5/2 ONLY  
PA-SEN 2022  
Salesperson National National  
Billing Cycle Broadcast Standard  
Estimate # 2329

Order Date Range: 04/29/2022 through 05/02/2022 (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	04/29/22-05/02/22	WUZZ-AM	06:00AM-07:00PM	60	2	--	--	--	2	--	--	4	25.00	4	100.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WUZZ-AM	4	0	0	0	\$100.00	\$15.00	\$85.00
<b>Totals</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$100.00</b>	<b>\$15.00</b>	<b>\$85.00</b>

**Total Charges: \$100.00**  
**Agency Commission: \$15.00**  
**Total Net: \$85.00**

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	\$100.00	\$85.00
<b>Totals</b>		<b>\$100.00</b>	<b>\$85.00</b>

Accepted for Forever Media

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title