

STATION:	WINX-FM	ORDER#:	3192626	DATE:	05/03/2022
MARKET:	UM - St. Michaels, MD	AMOUNT:	\$3,375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	135		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 5 Last: 3				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	ATBF	CONTRACT # FOR INVOICING	4417563
ADVERTISER:	Atlantic Broadband Finance LLC	AGY PRD:	ATBF	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	ATBF/ATBF/2260 - ATLANTIC BROADBAND FINANCE	AGY EST:	2260		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-28-2022 TO 5/29/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 25+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/02/2022 19:10	

COMMENTS

[Rep Comment] 05/02/2022: Revised to add weeks in May; note revised contract totals. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

COMMENTS BLANK

Send invoices electronically

***** 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-WEEK#9

3/28/2022 To 5/29/2022

WK TOT \$375.00

WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	100		MTWTF..	6:00AM	7:00PM	15	3/28/2022	5/27/2022	15	\$25	\$375

TOTAL	Jan	Feb	Mar	Apr	May									Total
SPOT	0	0	0	60	75									135
CASH	0.00	0.00	0.00	1,500.00	1,875.00									3,375.00
TOTAL	0.00	0.00	0.00	1,500.00	1,875.00									3,375.00

STATION:	WCEI-FM	ORDER#:	3192626	DATE:	05/03/2022
MARKET:	UM - Easton, MD	AMOUNT:	\$3,375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	135		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 5 Last: 3				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
SALESPERSON:	Dan Cicero	SLS FAX:	212 602 0023		
SLS EMAIL:	Dan.Cicero@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	ATBF	CONTRACT # FOR INVOICING	4417563
ADVERTISER:	Atlantic Broadband Finance LLC	AGY PRD:	ATBF	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	ATBF/ATBF/2260 - ATLANTIC BROADBAND FINANCE	AGY EST:	2260		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-28-2022 TO 5/29/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 25+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/02/2022 19:10	

COMMENTS

[Rep Comment] 05/02/2022: Revised to add weeks in May; note revised contract totals. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

COMMENTS BLANK

Send invoices electronically

***** 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-WEEK#9

3/28/2022 To 5/29/2022

WK TOT \$375.00

WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	100		MTWTF..	6:00AM	7:00PM	15	3/28/2022	5/27/2022	15	\$25	\$375

TOTAL	Jan	Feb	Mar	Apr	May									Total
SPOT	0	0	0	60	75									135
CASH	0.00	0.00	0.00	1,500.00	1,875.00									3,375.00
TOTAL	0.00	0.00	0.00	1,500.00	1,875.00									3,375.00

STATION:	WINX-FM	ORDER#:	3196287	DATE:	05/03/2022
MARKET:	UM - St. Michaels, MD	AMOUNT:	\$0.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	0		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 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	4424276
ADVERTISER:	Pennsylvania Patriots for Election Integ	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1701 Radio 5/4-5/17	AGY EST:	1701		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-04-2022 TO 5/17/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/02/2022 11:49

This Order Has Been Cancelled.

COMMENTS

[Rep Comment] 05/02/2022: This order has been canceled prior to start as it is in MD not PA. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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

Pennsylvania Patriots for Election Integrity

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.

***** Spots are to air 5/4-5/10 and 5/11-5/17 (2 weeks) *****

WEEK#1-WEEK#2		5/4/2022 To 5/17/2022					WK TOT \$0.00		WK TOTAL SPOTS 0		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		WThF.. /MTu	6:00AM	10:00AM	60	5/4/2022	5/17/2022	0	\$70	\$0
R	2		WThF.. /MTu	10:00AM	3:00PM	60	5/4/2022	5/17/2022	0	\$65	\$0
R	3		WThF.. /MTu	3:00PM	7:00PM	60	5/4/2022	5/17/2022	0	\$70	\$0

[illegible]