

<b>STATION:</b>	WINX-FM	<b>ORDER#:</b>	3196287	<b>DATE:</b>	04/30/2022
<b>MARKET:</b>	UM - St. Michaels, MD	<b>AMOUNT:</b>	\$4,100.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	60		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>	<b>4424276</b>
<b>ADVERTISER:</b>	Pennsylvania Patriots for Election Integ	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 1701 Radio 5/4-5/17	<b>AGY EST:</b>	1701		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-04-2022 TO 5/17/2022		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2022 14:28

**COMMENTS**

[Rep Comment] 04/29/2022: This is a new order. Note the non-standard weeks. Nab and spot to follow. Please confirm today to leta.mork@genmedapartners.com or in Radio Exchange if you are set up. thank you.

Flight Dates: 5.4.22 - 5.17.22 || PopulationBuyType: CPP.

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) \*\*\*\*\*

**DISCLAIMER:**

WEEK#1-WEEK#2      5/4/2022 To 5/17/2022      WK TOT \$2,050.00      WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	5/4/2022	5/17/2022	10	\$70	\$700
	2		WThF.. /MTu	10:00AM	3:00PM	60	5/4/2022	5/17/2022	10	\$65	\$650
	3		WThF.. /MTu	3:00PM	7:00PM	60	5/4/2022	5/17/2022	10	\$70	\$700

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<b>TOTAL</b>	May														Total
<b>SPOT</b>	60														60
<b>CASH</b>	4,100.00														4,100.00
<b>TOTAL</b>	4,100.00														4,100.00