

STATION: WNEZ-AM **ORDER#:** 3203126 **DATE:** 10/31/2022
MARKET: Hartford-New Britain-Middletown, CT **AMOUNT:** \$4,310.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media **SPOTS:** 49 1655 Palm Beach Lakes Blvd.
9th Fl, Suite 903
WEST PALM BEACH, FL 33401
MOD: 1 Stn Ver: 1 Last: **INVOICES@MediaFinancial.com**
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:** NLCG **CONTRACT # FOR INVOICING 4435439**
ADVERTISER: Ned for CT **AGY PRD:** NLCG **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: 11/1-11/8 NLCG/NLCG/2464 NED LAMONT FOR CONNECTICUT GOV **AGY EST:** 2465
1655 Palm Beach Lakes Blvd.
9th Fl, Suite 903
WEST PALM BEACH, FL 33401
FLIGHT: 11-01-2022 TO 11/8/2022 [X]Unwired []Spot []Mod **INVOICES@MediaFinancial.com**
TOT # OF DAYS: 8
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 10/28/2022 17:25

COMMENTS

[Rep Comment] 10/28/2022: This is a new order. Please review and confirm in radio exchange upon receipt. Thank you - val.wilson@genmediapartners.com.

COMMENTS BLANK

Send invoices electronically

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.

DAY#1 **11/1/2022 To 11/1/2022** **TOT \$810.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		.T.....	6:00AM	10:00AM	60	11/1/2022	11/1/2022	3	\$95	\$285
	200		.T.....	10:00AM	3:00PM	60	11/1/2022	11/1/2022	3	\$80	\$240
	300		.T.....	3:00PM	7:00PM	60	11/1/2022	11/1/2022	3	\$95	\$285

DAY#2 **11/2/2022 To 11/2/2022** **TOT \$810.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		..W....	6:00AM	10:00AM	60	11/2/2022	11/2/2022	3	\$95	\$285
	200		..W....	10:00AM	3:00PM	60	11/2/2022	11/2/2022	3	\$80	\$240
	300		..W....	3:00PM	7:00PM	60	11/2/2022	11/2/2022	3	\$95	\$285

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REP:	McGavren Guild Media	SPOTS:	49	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	NEW YORK	SLS PH:	212 400 7430		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	NLCG	CONTRACT # FOR INVOICING 4435439	
ADVERTISER:	Ned for CT	AGY PRD:	NLCG	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	11/1-11/8 NLCG/NLCG/2464 NED LAMONT FOR CONNECTICUT GOV	AGY EST:	2465	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	11-01-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/28/2022 17:25	

DAY#3 **11/3/2022 To 11/3/2022** **TOT \$810.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		...T...	6:00AM	10:00AM	60	11/3/2022	11/3/2022	3	\$95	\$285
	200		...T...	10:00AM	3:00PM	60	11/3/2022	11/3/2022	3	\$80	\$240
	300		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	3	\$95	\$285

DAY#4 **11/4/2022 To 11/4/2022** **TOT \$810.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		....F..	6:00AM	10:00AM	60	11/4/2022	11/4/2022	3	\$95	\$285
	200		....F..	10:00AM	3:00PM	60	11/4/2022	11/4/2022	3	\$80	\$240
	300		....F..	3:00PM	7:00PM	60	11/4/2022	11/4/2022	3	\$95	\$285

DAY#5 **11/5/2022 To 11/5/2022** **TOT \$130.00** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	400		.....S.	6:00AM	3:00PM	60	11/5/2022	11/5/2022	2	\$65	\$130

DAY#6 **11/6/2022 To 11/6/2022** **TOT \$130.00** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	400	S	6:00AM	3:00PM	60	11/6/2022	11/6/2022	2	\$65	\$130

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REP:	McGavren Guild Media	SPOTS:	49	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
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ADVERTISER:	Ned for CT	AGY PRD:	NLCG	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	11/1-11/8 NLCG/NLCG/2464 NED LAMONT FOR CONNECTICUT GOV	AGY EST:	2465	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	11-01-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/28/2022 17:25	

DAY#7 **11/7/2022 To 11/7/2022** **TOT \$715.00** **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		M	6:00AM	10:00AM	60	11/7/2022	11/7/2022	2	\$95	\$190
	200		M	10:00AM	3:00PM	60	11/7/2022	11/7/2022	3	\$80	\$240
	300		M	3:00PM	7:00PM	60	11/7/2022	11/7/2022	3	\$95	\$285

DAY#8 **11/8/2022 To 11/8/2022** **TOT \$95.00** **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	100		. T	6:00AM	10:00AM	60	11/8/2022	11/8/2022	1	\$95	\$95

TOTAL	Nov											Total
SPOT	49											49
CASH	4,310.00											4,310.00
TOTAL	4,310.00											4,310.00