WLQM-FM 10/10/2023 STATION: ORDER#: 3210904 DATE:

MARKET: MEDIA FINANCIAL SERVICES UM - Franklin, VA **AMOUNT:** \$1,230.00 AGENCY:

REP: Regional Reps Non-Rep SPOTS: 41 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: PHILADELPHIA **SLS PH**: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

Stn Ver: 1 Last:

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4450200**

AGY PRD: ADVERTISER: Friends of Emily Brewer INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 10/12-10/18 Est 4203 Candidate **AGY EST: 4203** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-12-2023 TO 10/18/2023 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 10/10/2023 13:52

COMMENTS

MOD:

10/10/2023: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

10/10/2023: PopulationBuyType: CPP.

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.

Rates are 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.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.

DAY#1 10/12/2023 To 10/12/2023 **TOT \$240.00 TOTAL SPOTS 8**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/12/2023	10/12/2023	3	\$30	\$90
	2		T	10:00AM	3:00PM	60	10/12/2023	10/12/2023	3	\$30	\$90
	3		T	3:00PM	7:00PM	60	10/12/2023	10/12/2023	2	\$30	\$60

DAY#2 10/13/2023 To 10/13/2023 **TOT \$240.00 TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/13/2023	10/13/2023	3	\$30	\$90
	2		F	10:00AM	3:00PM	60	10/13/2023	10/13/2023	2	\$30	\$60
	3		F	3:00PM	7:00PM	60	10/13/2023	10/13/2023	3	\$30	\$90

STATION: WLQM-FM **ORDER#**: 3210904 **DATE**: 10/10/2023

MARKET: UM - Franklin, VA AMOUNT: \$1,230.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 41 1655 Palm Beach Lakes Blvd.

Oth El Cuita 000

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4450200

ADVERTISER: Friends of Emily Brewer AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 10/12-10/18 Est 4203 Candidate AGY EST: 4203 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

10-12-2023 TO 10/18/2023

SEC. DEMO: SPOT TYPE: LAST SENT: 10/10/2023 13:52

DAY#	‡ 5		10/16/2023 To 1	0/16/2023		TOT \$270.00)	TOTAL SPOTS 9			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/16/2023	10/16/2023	3	\$30	\$90
	2		М	10:00AM	3:00PM	60	10/16/2023	10/16/2023	3	\$30	\$90
	3		М	3:00PM	7:00PM	60	10/16/2023	10/16/2023	3	\$30	\$90

DAY#6			10/17/2023 To 1	10/17/2023		TOT \$240.00)	TOTAL SPOTS 8			
МС	MC LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	10/17/2023	10/17/2023	3	\$30	\$90
	2		.т	10:00AM	3:00PM	60	10/17/2023	10/17/2023	3	\$30	\$90
	3		.т	3:00PM	7:00PM	60	10/17/2023	10/17/2023	2	\$30	\$60

DAY#7			10/18/2023 To 1	0/18/2023		TOT \$240.00)	TOTAL SPOTS 8			
МС	MC LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/18/2023	10/18/2023	3	\$30	\$90
	2		W	10:00AM	3:00PM	60	10/18/2023	10/18/2023	2	\$30	\$60
	3		W	3:00PM	7:00PM	60	10/18/2023	10/18/2023	3	\$30	\$90

STATION: WLQM-FM **ORDER#**: 3210904 DATE: 10/10/2023

UM - Franklin, VA MARKET: **AMOUNT:** \$1,230.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 41 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4450200** AGENCY: **AGY CLI:**

ADVERTISER: Friends of Emily Brewer **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: 10/12-10/18 Est 4203 Candidate **AGY EST: 4203** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

10-12-2023 TO 10/18/2023

SEC. DEMO: **SPOT TYPE: LAST SENT:** 10/10/2023 13:52

TOTAL	Oct							Total
SPOT	41							41
CASH	1,230.00							1,230.00
TOTAL	1,230.00							1,230.00