

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Left Hook Strategy, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐
☒

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Finale Johnson Norton

Authorized committee:

Norton for Delegate

Agency requesting time (and contact information):

☒

Left Hook Strategy 2202 18th ST NW STE 220 Washington, DC 20009

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Virginia House District 100

Date of election:

November 2nd, 2021

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Samuel Norton

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or


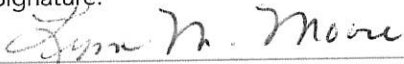
☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature:  Digitally signed by Sarah Buffone Date: 2021.09.27 11:09:11 -04'00'	Signature: 
Name: Sarah Buffone	Name: Lynn M. Moore
Date of Request to Purchase Ad Time: 9/27/21	Date of Station Agreement to Sell Time: 9/27/21



WCTG/WVES Radio
 GSB Media
 Post Office Box 665
 Chincoteague, Virginia 23336

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 WEST PALM BEACH FL 33401

96.5 & 101.5 CTG Confirmation

OrderID: 1124-002

Sponsor: FINALE JOHNSON NORTON -
 Product: FINALE JOHNSON NORTON -
 Estimate/PO: CONTRACT #4412638 EST #99
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Times
 Run Dates: 9/27/2021 - 10/4/2021
 Items Ordered: 31
 Gross Amount: 497.10
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 497.10

Scheduled Station(s): WCTG/WVES
FINALE NORTON FOR DELEGATE

Printed 9/27/2021 2:07:51 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/27/2021 - 10/1/2021	All Weeks	06:00 AM - 07:00 PM		X	X	X	X			15	:60	Spot		NORTON	15	18.10	271.50
02 10/2/2021 - 10/2/2021	All Weeks	06:00 AM - 07:00 PM						8		8	:60	Spot		NORTON	8	14.10	112.80
03 10/3/2021 - 10/3/2021	All Weeks	06:00 AM - 07:00 PM							8	8	:60	Spot		NORTON	8	14.10	112.80
Broadcast Month Projected Billing:																	
Oct-21	497.10							0.00		Dec-21			0.00		Q4-2021		497.10

Confirmed Correct; Payment Guaranteed

Accepted for CTG

This station does not discriminate in the sale of advertising time, and will accept no advertising which is place with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

STATION:	WCTG-FM	ORDER#:	3189986	DATE:	09/27/2021
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$497.10	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	31		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4412638
ADVERTISER:	Norton for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 994 - 9/28-10/4 - Candidate - Finale Johnson Norton	AGY EST:	994		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-28-2021 TO 10/4/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/27/2021 11:42

COMMENTS

09/27/2021: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

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 9/28/2021 To 10/4/2021 WK TOT \$497.10 WK TOTAL SPOTS 31

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/28/2021	10/4/2021	15	\$18.10	\$271.50
	2		.....S.	6:00AM	7:00PM	60	10/2/2021	10/2/2021	8	\$14.10	\$112.80
	3		.....S	6:00AM	7:00PM	60	10/3/2021	10/3/2021	8	\$14.10	\$112.80

STATION:	WCTG-FM	ORDER#:	3189986	DATE:	09/27/2021
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$497.10	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	31		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4412638	
ADVERTISER:	Norton for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 994 - 9/28-10/4 - Candidate - Finale Johnson Norton	AGY EST:	994		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-28-2021 TO 10/4/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/27/2021 11:42	

TOTAL	Oct														Total
SPOT	31														31
CASH	497.10														497.10
TOTAL	497.10														497.10

Political



WICO/ WOWZ Radio
 GSB Media
 Post Office Box 665
 Chincoteague, Virginia 23336

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD SUITE 903
 WEST PALM BEACH FL 33401

WOW 99.3 & 101.1 Order Confirmation

OrderID: 1124-001

Sponsor: FINALE JOHNSON NORTON -
 Product: FINALE JOHNSON NORTON -
 Estimate/PO: CONTRACT #4412638 EST #994
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Times
 Run Dates: 9/27/2021 - 10/4/2021
 Items Ordered: 50
 Gross Amount: 885.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 885.00

Scheduled Station(s): WOWZ/WICO-FM
FINALE JOHNSON NORTON FOR DELEGATE

Printed 9/27/2021 2:03:41 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/27/2021 - 10/4/2021	All Weeks	06:00 AM - 07:00 PM	X	X	X	X	X	X	X	50	:60	Spot		NORTON	50	17.70	885.00
Broadcast Month Projected Billing:																	
Oct-21		885.00					0.00			Dec-21		0.00			Q4-2021		885.00

Confirmed Correct; Payment Guaranteed

Accepted for WOWZ

This station does not discriminate in the sale of advertising time, and will accept no advertising which is place with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

STATION:	WICO-FM	ORDER#:	3189986	DATE:	09/27/2021
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$885.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	50		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT #	FOR INVOICING 4412638
ADVERTISER:	Norton for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 994 - 9/28-10/4 - Candidate - Finale Johnson Norton	AGY EST:	994		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-28-2021 TO 10/4/2021		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/27/2021 11:41

COMMENTS

09/27/2021: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

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 9/28/2021 To 10/4/2021 WK TOT \$885.00 WK TOTAL SPOTS 50

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/28/2021	10/4/2021	50	\$17.70	\$885

TOTAL	Oct										Total
SPOT	50										50
CASH	885.00										885.00
TOTAL	885.00										885.00

NORTON

96.5 & 101.5 CTG Production Order

OrderID: 1124-002

Sponsor: FINALE JOHNSON NORTON -

Product: FINALE JOHNSON NORTON -

Run Dates: 9/27/2021 - 10/4/2021

Account Rep: House Accounts

Roger Rafson
Media Financial Services
1655 Palm Beach Lakes Blvd Suite 903
West Palm Beach FL 33401

Runs on Station(s): WCTG/WVES

The following Production is required by the date/time shown. Production Order covers all Order

Printed 9/27/2021 2:08:19 PMPage 1

CopyID	First Scheduled	Copy Label	Length	ScriptID	Expires	Produced By
NORTON	9/27/2021 06:00 AM	FINALE NORTON - FOR DELEGATE	:60	NORR0260	10/4/2021	

End of Production Order

Assigned to _____

Completed by _____

TRAFFIC INSTRUCTIONS

PLEASE DELIVER IMMEDIATELY

TO: Traffic Manager
FROM: Left Hook Strategy
CLIENT: Norton for Delegate
DATE: 9/27/2021

Market(s): WESR-AM, WESR-FM, WOWZ-FM, WVES-FM

"Real Deal" will be sent via email to arrive by 12:30pm on 9/27/21.

INSTRUCTIONS:

**EFFECTIVE 9/28/21, PLEASE CONTINUE RUNNING THE FOLLOWING
TRAFFIC UNTIL FURTHER NOTICE:
NORR0260 "Real Deal" Radio :60 @100%**

If you have any questions regarding this traffic, please do not hesitate to contact Sarah Buffone at sarah@lefthookstrategy.com

Please email confirmation receipt to sarah@lefthookstrategy.com.

Thank you!

Lynn Moore

From: Greg Bojko <gregb@965ctg.com>
Sent: Monday, September 27, 2021 1:28 PM
To: Mike Szczechura; Lynn Moore
Subject: Fwd: Political Order Notification -

Begin forwarded message:

From: heather.karban@ms.genmediapartners.com
Subject: Political Order Notification -
Date: September 27, 2021 at 1:15:10 PM EDT
To: gregb@gsbmediallc.com

Greetings from national rep firm Gen Media Partners. We have been successful at selling your station and will be sending a broadcast order to you shortly. Please confirm this order upon receipt through Radio Exchange (if you are set up) or by email to Joyce.Vordenbaum@GenMediaPartners.com. The NAB Form, Spot and Traffic Instructions will be sent to you ASAP. Payment for this order will come from Media Financial Services within 24 hours of the order's start date via credit card, ACH or check. If you have not received payment within 24 hours of the start date, please send email to payments@mediafinancial.com communicating your call letters, advertiser, estimate number and flight date. You may also set up either ACH or credit payments by sending an email to payments@mediafinancial.com.

Requirements:

- At the end of the broadcast month, the station is required to send us a proof of performance in the form of an invoice/affidavit showing that the schedule ran (include call letters/advertiser/air dates and times/ISCI/rates).
- We prefer to receive your invoices electronically. You may send your invoices/affidavits/proof of performance electronically using one of these systems:
 - **Radio Invoices: RI12580 or 9912580 (*Preferred*)**
 - *Spotdata IDB#: 1828*
 - *Marketron IDB#: 120873*
 - *EMedia Trade: EMT10263*
 - *If you are unable to send invoices electronically email:*
✱ INVOICES@MEDIAFINANCIAL.COM (Please be sure station call letters and advertiser appear on invoice/affidavits. Also include call letters and advertiser in the subject line of email)

Sending invoices/affidavits electronically will help streamline the process of political reconciliation. Thank you for your cooperation.

Best wishes,

The Political Team at Gen Media Partners



Copyright 2016 Gen Media Partners All Rights Reserved



Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
TRR0709	WICO-FM	POLITICALS	737977	9/28/2021	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
NORTON FOR DELEG	994-9/28-10/4-C	10/01/2021	752.25	112.84	639.41 ✓
			.00	.00	639.41

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

Media Financial Services**POLITICAL ACCOUNT**

1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

PAY



Check No. 737977

Valid only for 120 days from date of issue

Date
9/28/2021

Six Hundred Thirty-Nine and 41/100 Dollars

To the Order of

WICO-FM
PO BOX 665
CHINCOTRAGUE ISLAND VA 23336

Pay Exactly
\$*****639.41

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
TRR0211	WCTG-FM	POLITICALS	737976	9/28/2021	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
NORTON FOR DELEG	994-9/28-10/4-C	10/01/2021	15 422.53	15 63.38	359.15 ✓
			.00	.00	359.15

Media Financial Services

POLITICAL ACCOUNT
 1655 PALM BEACH LAKES BLVD., STE 903
 WEST PALM BEACH, FL 33401
 (561) 227-0661

PAY

Check No. 737976 **737976**

Valid only for 120 days from date of issue

Date
 9/28/2021

Three Hundred Fifty-Nine and 15/100 Dollars

To the Order of

WCTG-FM
 PO BOX 665
 CHINCOTEAGUE ISLAND VA 23336

Pay Exactly
 \$ *****359.15

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE



WCTG/WVES Radio
 GSB Media
 Post Office Box 665
 Chincoteague, Virginia 23336

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 WEST PALM BEACH FL 33401

96.5 & 101.5 CTG Confirmation

OrderID: 1124-004

Sponsor: FINALE JOHNSON NORTON -
 Product: FINALE JOHNSON NORTON -
 Estimate/PO: 1004
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Times
 Run Dates: 10/5/2021 - 10/11/2021
 Items Ordered: 43
 Gross Amount: 746.30
 Discounts: 0.00
 Agency Commission: 111.95
 Net Amount: 634.35

Scheduled Station(s): WCTG/WVES
FINALE JOHNSON NORTON -

Printed 10/8/2021 12:01:03 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/5/2021 - 10/11/2021	All Weeks	06:00 AM - 07:00 PM	7	7	7	7	7			35	:60	Spot		NORTON	35	18.10	633.50
02 10/9/2021 - 10/9/2021	All Weeks	06:00 AM - 07:00 PM						4		4	:60	Spot		NORTON	4	14.10	56.40
03 10/10/2021 - 10/10/2021	All Weeks	06:00 AM - 07:00 PM							4	4	:60	Spot		NORTON	4	14.10	56.40

Broadcast Month Projected Billing:

Oct-21	746.30	Nov-21	0.00	Dec-21	0.00	Q4-2021	746.30
--------	--------	--------	------	--------	------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for CTG

This station does not discriminate in the sale of advertising time, and will accept no advertising which is place with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

STATION:	WCTG-FM	ORDER#:	3190200	DATE:	10/04/2021
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$746.30	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	43		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413057
ADVERTISER:	Norton for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1004 - 10/5-10/11 - Candidate - Finale Johnson Norton	AGY EST:	1004		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-05-2021 TO 10/11/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/04/2021 12:28

COMMENTS

10/04/2021: New URGENT order. Continue current traffic TFN. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

Invoices/Affidavits are REQUIRED; even for orders paid for in advance. Please send them by the 7th day after the end of each broadcast month.

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.

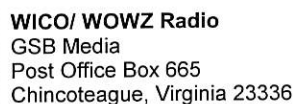
ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

continue with current traffic tfn

WEEK#1		10/5/2021 To 10/11/2021					WK TOT \$746.30			WK TOTAL SPOTS 43		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/5/2021	10/11/2021	35	\$18.10	\$633.50	
	2		.....S.	6:00AM	7:00PM	60	10/9/2021	10/9/2021	4	\$14.10	\$56.40	
	3		.....S	6:00AM	7:00PM	60	10/10/2021	10/10/2021	4	\$14.10	\$56.40	

TOTAL	Oct												Total
SPOT	43												43
CASH	746.30												746.30
TOTAL	746.30												746.30

✓ 10/4/21



WOW 99.3 & 101.1 Order Confirmation

Sponsor:	FINALE JOHNSON NORTON -
Product:	FINALE JOHNSON NORTON -
Estimate/PO:	#1004
AccountRep:	House Accounts
BillingCycle:	Broadcast Month
InvoiceType:	Times
Run Dates:	10/5/2021 - 10/11/2021
Items Ordered:	35
Gross Amount:	619.50
Discounts:	0.00
Agency Commission:	92.93
Net Amount:	526.57

Printed 10/8/2021 12:00:44 PM

Page 1

Confirmed Correct; Payment Guaranteed

Accepted for WOWZ

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

STATION:	WICO-FM	ORDER#:	3190200	DATE:	10/04/2021
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$619.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	35		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413057
ADVERTISER:	Norton for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1004 - 10/5-10/11 - Candidate - Finale Johnson Norton	AGY EST:	1004		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-05-2021 TO 10/11/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/04/2021 12:28

COMMENTS

10/04/2021: New URGENT order. Continue current traffic TFN. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

Invoices/Affidavits are REQUIRED; even for orders paid for in advance. Please send them by the 7th day after the end of each broadcast monthl.

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.

continue with current traffic tfn

WEEK#1	10/5/2021 To 10/11/2021							WK TOT \$619.50	WK TOTAL SPOTS 35		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/5/2021	10/11/2021	35	\$17.70	\$619.50

TOTAL	Oct												Total
SPOT	35												35
CASH	619.50												619.50
TOTAL	619.50												619.50



WICO/ WOWZ Radio
 GSB Media
 Post Office Box 665
 Chincoteague, Virginia 23336

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD SUITE 903
 WEST PALM BEACH FL 33401

WOW 99.3 & 101.1 Order Confirmation

OrderID: 1124-005

Sponsor: FINALE JOHNSON NORTON -
 Product: FINALE JOHNSON NORTON -
 Estimate/PO: #1010 INV #4413291
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Times
 Run Dates: 10/12/2021 - 10/18/2021
 Items Ordered: 35
 Gross Amount: 619.50
 Discounts: 0.00
 Agency Commission: 92.93
 Net Amount: 526.57

Scheduled Station(s): WOWZ/WICO-FM
FINALE JOHNSON NORTON - POLITICAL ADVERTISING

Printed 10/8/2021 11:51:20 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/12/2021 - 10/18/2021	All Weeks	06:00 AM - 07:00 PM	7	7	7	7	7			35	:60	Spot		NORTON	35	17.70	619.50
Broadcast Month Projected Billing:																	
Oct-21		619.50														Q4-2021	619.50

Confirmed Correct; Payment Guaranteed

Accepted for WOWZ

This station does not discriminate in the sale of advertising time, and will accept no advertising which is place with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

STATION:	WICO-FM	ORDER#:	3190334	DATE:	10/08/2021
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$619.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	35		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413291
ADVERTISER:	Norton for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1010 - 10/12-10/18 - Candidate - Finale Johnson Norton	AGY EST:	1010		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-12-2021 TO 10/18/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/08/2021 08:31

COMMENTS

10/08/2021: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

10/8/21 Sent Email Received *(initials)*

Invoices/Affidavits are **REQUIRED**; even for orders paid for in advance. Please send them by the 7th day after the end of each broadcast monthl.

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.

****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

WEEK#1 10/12/2021 To 10/18/2021 WK TOT \$619.50 WK TOTAL SPOTS 35

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/12/2021	10/18/2021	35	\$17.70	\$619.50

TOTAL	Oct											Total
SPOT	35											35
CASH	619.50											619.50
TOTAL	619.50											619.50



WCTG/WVES Radio
 GSB Media
 Post Office Box 665
 Chincoteague, Virginia 23336

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 WEST PALM BEACH FL 33401

96.5 & 101.5 CTG Confirmation

OrderID: 1124-006

Sponsor: FINALE JOHNSON NORTON -
 Product: FINALE JOHNSON NORTON -
 Estimate/PO: 1010 INV #4413291
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Times
 Run Dates: 10/12/2021 - 10/18/2021
 Items Ordered: 43
 Gross Amount: 746.30
 Discounts: 0.00
 Agency Commission: 111.95
 Net Amount: 634.35

Scheduled Station(s): WCTG/WVES
FINALE JOHNSON NORTON - POLITICAL ADVERTISING

Printed 10/8/2021 11:54:58 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/12/2021 - 10/18/2021	All Weeks	06:00 AM - 07:00 PM	7	7	7	7	7			35	:60	Spot		NORTON	35	18.10	633.50
02 10/16/2021 - 10/16/2021	All Weeks	06:00 AM - 07:00 PM						4		4	:60	Spot		NORTON	4	14.10	56.40
03 10/17/2021 - 10/17/2021	All Weeks	06:00 AM - 07:00 PM							4	4	:60	Spot		NORTON	4	14.10	56.40

Broadcast Month Projected Billing:

Oct-21	746.30	Nov-21	0.00	Dec-21	0.00	Q4-2021	746.30
--------	--------	--------	------	--------	------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for CTG

This station does not discriminate in the sale of advertising time, and will accept no advertising which is place with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

STATION:	WCTG-FM	ORDER#:	3190334	DATE:	10/08/2021
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$746.30	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	43		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413291
ADVERTISER:	Norton for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1010 - 10/12-10/18 - Candidate - Finale Johnson Norton	AGY EST:	1010		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-12-2021 TO 10/18/2021		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/08/2021 08:31

COMMENTS

10/08/2021: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

10/8/21 Sent email Received *[Signature]*

Invoices/Affidavits are **REQUIRED**; even for orders paid for in advance. Please send them by the 7th day after the end of each broadcast month.

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.

****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

WEEK#1 10/12/2021 To 10/18/2021 WK TOT \$746.30 WK TOTAL SPOTS 43

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/12/2021	10/18/2021	35	\$18.10	\$633.50
	2		.....S.	6:00AM	7:00PM	60	10/16/2021	10/16/2021	4	\$14.10	\$56.40
	3		.....S	6:00AM	7:00PM	60	10/17/2021	10/17/2021	4	\$14.10	\$56.40

STATION:	WCTG-FM	ORDER#:	3190334	DATE:	10/08/2021
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$746.30	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	43		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413291
ADVERTISER:	Norton for Delegate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1010 - 10/12-10/18 - Candidate - Finale Johnson Norton	AGY EST:	1010		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	10-12-2021 TO 10/18/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/08/2021 08:31

TOTAL	Oct														Total
SPOT	43														43
CASH	746.30														746.30
TOTAL	746.30														746.30