

<b>STATION:</b>	WSIC-AM	<b>ORDER#:</b>	3212203	<b>DATE:</b>	12/13/2023
<b>MARKET:</b>	Charlotte-Gastonia-Rock Hill, NC	<b>AMOUNT:</b>	\$3,225.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4452698</b>	
<b>ADVERTISER:</b>	Electronic Payments Coalition	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	12/20-12/26 Est D20DNC	<b>AGY EST:</b>	D20DNC		
<b>FLIGHT:</b>	12-20-2023 TO 12/26/2023	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/13/2023 14:18	

**COMMENTS**

[Rep Comment] 12/13/2023: 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) UPON RECEIPT. \*\*If you'd like to have your order print columns, choose the BDR print button\*\*. \*\*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.\*\*

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: 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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. 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\*\*\*

Ln	MC Daypart	Rate	Dur	12/20	12/21	12/22	12/23	12/24	12/25	12/26	Spots
1	MTWTF.. 6:00AM-10:00AM	\$175	30	1	1	2	0	0	1	1	6
2	MTWTF.. 10:00AM-3:00PM	\$150	30	1	1	2	0	0	1	1	6
3	MTWTF.. 3:00PM-7:00PM	\$175	30	1	1	2	0	0	1	1	6
4	.....S. 6:00AM-7:00PM	\$100	30	0	0	0	1	0	0	0	1
5	.....S 6:00AM-7:00PM	\$125	30	0	0	0	0	1	0	0	1
<b>Totals</b>				<b>3</b>	<b>3</b>	<b>6</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>20</b>

<b>TOTAL</b>	Dec												Total
SPOT	20												20
CASH	3,225.00												3,225.00
TOTAL	3,225.00												3,225.00

*Justin A. Ckezepis*  
SIGNATURE

<b>STATION:</b>	WSIC-AM	<b>ORDER#:</b>	3212194	<b>DATE:</b>	12/13/2023
<b>MARKET:</b>	Charlotte-Gastonia-Rock Hill, NC	<b>AMOUNT:</b>	\$3,225.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4452689</b>	
<b>ADVERTISER:</b>	Electronic Payments Coalition	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	12/15-12/19 Est D14DNC	<b>AGY EST:</b>	D14DNC	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-15-2023 TO 12/19/2023	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/13/2023 11:48	

**COMMENTS**

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Ln	MC Daypart	Rate	Dur	12/15	12/16	12/17	12/18	12/19	Spots
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2	MTWTF.. 10:00AM-3:00PM	\$150	30	2	0	0	2	2	6
3	MTWTF.. 3:00PM-7:00PM	\$175	30	2	0	0	2	2	6
4	.....S. 6:00AM-7:00PM	\$100	30	0	1	0	0	0	1
5	.....S 6:00AM-7:00PM	\$125	30	0	0	1	0	0	1
<b>Totals</b>				<b>6</b>	<b>1</b>	<b>1</b>	<b>6</b>	<b>6</b>	<b>20</b>

TOTAL	Dec												Total
SPOT	20												20
CASH	3,225.00												3,225.00
TOTAL	3,225.00												3,225.00

*Justin A. Cekajis*  
 \_\_\_\_\_  
 SIGNATURE