

# Sales Order

Stations: WBGI-FM, WEIR-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 Contract Name: MORRISEY 5 8 2024 Address: 1655 Palm BeachLakesBlvd  
 Contract#: 3003519 (none) Suite 903  
 Start Date: 5/08/24 End Date: 5/14/24 City: West Palm Beach State: FL Zip: 33401  
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer:  
 Advertiser: MORRISEY 2024 Tax Schedule: (None)  
 Address: Agency Commission %: 30  
 City: State: Zip: Billing Cycle: Standard  
 Product Name: MORRISEY 5 8 2024 Salesperson: 506167ctayl Comm %: 15  
 Competitive Code: POLITICAL Makegood Policy: Within Contract Dates

### WBGI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	5/08/24	5/14/24		6:00 AM	10:00 AM	60	X	X	X	X	X			15	W	18.00	15	270.00	1	
2	5/08/24	5/14/24		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	18.00	10	180.00	1	
3	5/08/24	5/14/24		3:00 PM	7:00 PM	60	X	X	X	X	X			15	W	20.00	15	300.00	1	

TOTAL GROSS \$750.00, NET \$525.00

### WEIR-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	5/08/24	5/14/24		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	14.00	10	140.00	1	
2	5/08/24	5/14/24		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	14.00	5	70.00	1	
3	5/08/24	5/14/24		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	14.00	10	140.00	1	

TOTAL GROSS \$350.00, NET \$245.00

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS ..... 65  
 GROSS TOTAL \$ ..... 1,100.00  
 ADJUSTED SPOTS ..... 65  
 ADJUSTED TOTAL \$ ..... 1,100.00

APPROVE DECLINE

- General Manager
- Local Sales Manager
- Traffic Manager
- Account Exec



**WBGI-FM has received a NEW order - Morrisey 2024**

noreply@gotostrata.com <noreply@gotostrata.com>

Tue 4/30/2024 12:26 PM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

**You have received a New Network order from Exchange.**

Station: WBGI-FM

Order #: 3215803

Contract #: 4459052

Flight: 5/8/2024 12:00 AM-5/19/2024 12:00 AM

Total Dollars/Spots: \$750.00/40

Advertiser: Morrisey 2024

Product: Est 5319 5/8 thru 12pm on 5/14 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**  
**<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>**

<b>STATION:</b>	WBGI-FM	<b>ORDER#:</b>	3215803	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$750.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4459052</b>
<b>ADVERTISER:</b>	Morrisey 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5319 5/8 thru 12pm on 5/14 WV-GOV	<b>AGY EST:</b>	5319		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	05-08-2024 TO 5/14/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	Invoices@MediaFinancial.com
<b>TOT # OF WEEKS:</b>	1				
<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>	04/30/2024 11:16

**COMMENTS**

[Rep Comment] 04/30/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

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.

WEEK#1                      5/8/2024 To 5/14/2024                      WK TOT \$750.00                      WK TOTAL SPOTS 40

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	5/8/2024	5/14/2024	15	\$18	\$270
	2		WThF.. /MTu	10:00AM	3:00PM	60	5/8/2024	5/14/2024	10	\$18	\$180
	3		WThF.. /MTu	3:00PM	7:00PM	60	5/8/2024	5/14/2024	15	\$20	\$300

TOTAL	May										Total
SPOT	40										40
CASH	750.00										750.00
TOTAL	750.00										750.00

**WEIR-AM has received a NEW order - Morrisey 2024**

noreply@gotostrata.com <noreply@gotostrata.com>

Tue 4/30/2024 12:26 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

**You have received a New Network order from Exchange.**

Station: WEIR-AM

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Contract #: 4459052

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Product: Est 5319 5/8 thru 12pm on 5/14 WV-GOV

Salesperson:

Phone:

Office: CHICAGO

Comment:New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**  
**<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>**

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: IN-124042525  
 Invoice Date: 04/28/2024  
 Contract #: 31203  
 Page: 1  
 Net Amount Due: \$525.00

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Station(s): WBGI-FM

Advertiser: MORRISEY 2024  
 Product: MORRISEY 4 10 24  
 Estimate #: 5180  
 Agency Client Code: 4458190  
 Buyer Name:

Salesperson(s): Cindy TaylorChesson  
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/10/24	06:18a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/10/24	07:29a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/10/24	09:18a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/10/24	01:20p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/10/24	02:22p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/10/24	03:23p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
WED	04/10/24	04:18p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
WED	04/10/24	05:20p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
THU	04/11/24	06:19a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/11/24	08:15a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/11/24	09:18a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/11/24	10:17a	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/11/24	12:21p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/11/24	03:25p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
THU	04/11/24	04:27p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
THU	04/11/24	06:20p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
FRI	04/12/24	07:21a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/12/24	08:22a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/12/24	09:20a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/12/24	11:20a	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/12/24	12:15p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/12/24	04:19p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
FRI	04/12/24	05:20p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
FRI	04/12/24	06:21p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
MON	04/15/24	06:19a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/15/24	06:55a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/15/24	08:20a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/15/24	11:22a	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/15/24	01:23p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/15/24	03:20p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
MON	04/15/24	05:22p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
MON	04/15/24	06:21p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
TUE	04/16/24	06:20a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: **IN-124042525**  
 Invoice Date: 04/28/2024  
 Contract #: 31203  
 Page: 2  
 Net Amount Due: \$525.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/16/24	07:25a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/16/24	09:21a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/16/24	10:20a	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/16/24	02:24p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/16/24	03:23p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
TUE	04/16/24	04:25p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
TUE	04/16/24	05:20p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00

Remit To:  
 Ohio Midland Newsgroup, llc  
 100 Mall Drive  
 Unit B-10  
 740-490-6269  
 Steubenville, OH 43952

PAYABLE TO: OHIO MIDLAND  
 NEWSGROUP

**Invoice Totals**  
 Total Spots: 40  
 Gross Amount: \$750.00  
 Agency Commission: (\$225.00)  
 Net Amount Due: \$525.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

**Invoice:** IN-124042525  
**Invoice Date:** 4/28/24  
**Advertiser:** MORRISEY 2024  
**Contract:** 31203  
**Please Remit:** \$525.00  
**Terms:** NET 30 DAYS

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Stuite 903  
West Palm Beach, FL 33401



# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: MC-MUL-124043532  
 Invoice Date: 04/28/2024  
 Contract #: 3003452  
 Page: 1  
 Net Amount Due: \$525.00

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Station(s): WBGI-FM  
 WEIR-AM

Advertiser: MORRISEY 2024  
 Product: MORRISEY 2024  
 Estimate #: 5151  
 Agency Client Code: 4457981  
 Buyer Name:

Salesperson(s): Cindy TaylorChesson  
 Terms: 30 DAYS NET

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WBGI-FM</b>							
FRI	04/05/24	06:19a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/05/24	07:21a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/05/24	12:20p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/05/24	01:23p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/05/24	04:20p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
FRI	04/05/24	06:24p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
SAT	04/06/24	06:22a	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$16.00
SAT	04/06/24	11:20a	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$16.00
SAT	04/06/24	06:20p	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$16.00
SUN	04/07/24	02:22p	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$16.00
SUN	04/07/24	03:44p	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$16.00
SUN	04/07/24	04:28p	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$16.00
MON	04/08/24	06:19a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/08/24	07:23a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/08/24	12:17p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/08/24	01:20p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/08/24	04:19p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
MON	04/08/24	06:24p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
TUE	04/09/24	08:21a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/09/24	09:21a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/09/24	10:22a	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/09/24	02:21p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/09/24	03:21p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
TUE	04/09/24	05:22p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$20.00
<b>WEIR-AM</b>							
FRI	04/05/24	06:04a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/05/24	01:32p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/05/24	02:33p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/05/24	03:43p	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/05/24	06:39p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/05/24	06:58p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: MC-MUL-124043532  
 Invoice Date: 04/28/2024  
 Contract #: 3003452  
 Page: 2  
 Net Amount Due: \$525.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/06/24	09:04a	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$10.00
SAT	04/06/24	01:32p	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$10.00
SAT	04/06/24	02:03p	4	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$10.00
SUN	04/07/24	08:01a	5	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$12.00
SUN	04/07/24	11:09a	5	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$12.00
SUN	04/07/24	01:09p	5	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$12.00
MON	04/08/24	06:48a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/08/24	09:31a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/08/24	11:26a	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/08/24	12:34p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/08/24	06:02p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/08/24	06:33p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/09/24	06:14a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/09/24	09:31a	1	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/09/24	10:01a	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/09/24	12:13p	2	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/09/24	06:04p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/09/24	06:30p	3	60	MORRISEY 2024	ONE TRUE CONSERVATIVE WV	\$14.00

**WBGI-FM**

Total Spots: 24  
 Gross Amount: \$432.00  
 Agency Commission: (\$129.60)  
 Net Amount: \$302.40

**WEIR-AM**

Total Spots: 24  
 Gross Amount: \$318.00  
 Agency Commission: (\$95.40)  
 Net Amount: \$222.60

Remit To:  
 OHIO MIDLAND NEWSGROUP LLC  
 100 MALL DRIVE  
 UNIT B-10  
 740-490-6269  
 STEUBENVILLE, OH 43952

**Invoice Totals**

Total Spots: 48  
 Gross Amount: \$750.00  
 Agency Commission: (\$225.00)  
 Net Amount Due: \$525.00

PLEASE NOTE NEW REMIT TO ADDRESS FOR CHECKS ONLY:

Ohio Midland Newsgroup  
 100 Mall Drive, Unit B-10  
 Steubenville, Ohio 43952

Ohio Midland Newsgroup, LLC their affiliates and their radio stations do not and shall not discriminate, in any way on the basis of race or gender, respecting their employment or advertising practices.

Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

OHIO MIDLAND NEWSGROUP LLC  
100 MALL DRIVE  
UNIT B-10  
740-490-6269  
STEUBENVILLE, OH 43952

**Invoice:** MC-MUL-124043532  
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**Contract:** 3003452  
**Please Remit:** \$525.00  
**Terms:** 30 DAYS NET

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: MC-MUL-124043537  
 Invoice Date: 04/28/2024  
 Contract #: 3003482  
 Page: 1  
 Net Amount Due: \$770.00

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Station(s): WBGI-FM  
 WEIR-AM

Advertiser: MORRISEY 2024  
 Product: MORRISEY 4 14 2024  
 Estimate #: 4209  
 Agency Client Code: 4458426  
 Buyer Name:

Salesperson(s): Cindy TaylorChesson  
 Terms: 30 DAYS NET

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WBGI-FM</b>							
WED	04/17/24	07:21a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/17/24	08:16a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/17/24	09:19a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/17/24	10:23a	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/17/24	01:20p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
WED	04/17/24	03:23p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
WED	04/17/24	05:22p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
WED	04/17/24	06:21p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
THU	04/18/24	06:18a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/18/24	07:24a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/18/24	09:20a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/18/24	11:21a	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/18/24	02:21p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
THU	04/18/24	03:21p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
THU	04/18/24	04:22p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
THU	04/18/24	05:18p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
FRI	04/19/24	06:22a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/19/24	07:23a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/19/24	08:18a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/19/24	11:24a	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/19/24	12:21p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
FRI	04/19/24	03:21p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
FRI	04/19/24	04:18p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
FRI	04/19/24	06:24p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
MON	04/22/24	06:21a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/22/24	08:16a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/22/24	09:21a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/22/24	01:22p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/22/24	02:20p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
MON	04/22/24	04:19p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
MON	04/22/24	05:21p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
MON	04/22/24	06:22p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: MC-MUL-124043537  
 Invoice Date: 04/28/2024  
 Contract #: 3003482  
 Page: 2  
 Net Amount Due: \$770.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/23/24	06:19a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/23/24	07:20a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/23/24	09:20a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/23/24	10:17a	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/23/24	12:22p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$18.00
TUE	04/23/24	04:25p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
TUE	04/23/24	05:17p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00
TUE	04/23/24	06:24p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$20.00

**WEIR-AM**

THU	04/18/24	06:05a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	06:43a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	06:48a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	09:59a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	12:33p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	02:05p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	03:02p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	06:01p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	06:32p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
THU	04/18/24	06:59p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/19/24	06:04a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/19/24	09:33a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/19/24	11:59a	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/19/24	03:05p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
FRI	04/19/24	06:20p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/22/24	09:32a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/22/24	09:59a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/22/24	10:03a	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/22/24	03:03p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
MON	04/22/24	06:05p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/23/24	09:24a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/23/24	09:52a	1	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/23/24	01:34p	2	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/23/24	03:05p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00
TUE	04/23/24	06:33p	3	30	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WV	\$14.00

**WBGI-FM**

Total Spots: 40  
 Gross Amount: \$750.00  
 Agency Commission: (\$225.00)  
 Net Amount: \$525.00

**WEIR-AM**

Total Spots: 25  
 Gross Amount: \$350.00  
 Agency Commission: (\$105.00)  
 Net Amount: \$245.00

**INVOICE**



Ohio Midland  
Newsgroup LLC

Invoice #: MC-MUL-124043537  
Invoice Date: 04/28/2024  
Contract #: 3003482  
Page: 3  
Net Amount Due: \$770.00

Remit To:  
OHIO MIDLAND NEWSGROUP LLC  
100 MALL DRIVE  
UNIT B-10  
740-490-6269  
STEUBENVILLE, OH 43952

**Invoice Totals**  
Total Spots: 65  
Gross Amount: \$1,100.00  
Agency Commission: (\$330.00)  
Net Amount Due: \$770.00

PLEASE NOTE NEW REMIT TO ADDRESS FOR CHECKS ONLY:  
Ohio Midland Newsgroup  
100 Mall Drive, Unit B-10  
Steubenville, Ohio 43952

Ohio Midland Newsgroup, LLC their affiliates and their radio stations do not and shall not discriminate, in any way on the basis of race or gender, respecting their employment or advertising practices.

Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

OHIO MIDLAND NEWSGROUP LLC  
100 MALL DRIVE  
UNIT B-10  
740-490-6269  
STEUBENVILLE, OH 43952

**Invoice:** MC-MUL-124043537  
**Invoice Date:** 4/28/24  
**Advertiser:** MORRISEY 2024  
**Contract:** 3003482  
**Please Remit:** \$770.00  
**Terms:** 30 DAYS NET

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: MC-MUL-124043544  
 Invoice Date: 04/28/2024  
 Contract #: 3003493  
 Page: 1  
 Net Amount Due: \$462.00

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Station(s): WBGI-FM  
 WEIR-AM

Advertiser: MORRISEY 2024  
 Product: MORRISEY 4 24 24  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Cindy TaylorChesson  
 Terms: 30 DAYS NET

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WBGI-FM</b>							
WED	04/24/24	06:56a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
WED	04/24/24	07:53a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
WED	04/24/24	09:51a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
WED	04/24/24	12:57p	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
WED	04/24/24	01:51p	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
WED	04/24/24	04:35p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
WED	04/24/24	04:51p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
WED	04/24/24	06:57p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
THU	04/25/24	06:20a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
THU	04/25/24	08:53a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
THU	04/25/24	09:21a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
THU	04/25/24	11:22a	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
THU	04/25/24	02:22p	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
THU	04/25/24	03:21p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
THU	04/25/24	04:40p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
THU	04/25/24	05:36p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
FRI	04/26/24	07:52a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
FRI	04/26/24	08:39a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
FRI	04/26/24	09:20a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
FRI	04/26/24	10:19a	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
FRI	04/26/24	11:21a	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$18.00
FRI	04/26/24	03:26p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
FRI	04/26/24	04:34p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
FRI	04/26/24	06:23p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$20.00
<b>WEIR-AM</b>							
WED	04/24/24	06:00a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
WED	04/24/24	09:33a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
WED	04/24/24	10:54a	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
WED	04/24/24	06:04p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
WED	04/24/24	06:33p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
THU	04/25/24	06:55a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00



# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: MC-MUL-124043544  
 Invoice Date: 04/28/2024  
 Contract #: 3003493  
 Page: 2  
 Net Amount Due: \$462.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/25/24	09:59a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
THU	04/25/24	10:31a	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
THU	04/25/24	03:50p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
THU	04/25/24	06:59p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
FRI	04/26/24	06:56a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
FRI	04/26/24	09:31a	1	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
FRI	04/26/24	02:04p	2	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
FRI	04/26/24	06:32p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00
FRI	04/26/24	06:58p	3	60	MORRISEY 4 14 2024	ONE TRUE CONSERVATIVE WAY	\$14.00

**WBGI-FM**

Total Spots: 24  
 Gross Amount: \$450.00  
 Agency Commission: (\$135.00)  
 Net Amount: \$315.00

**WEIR-AM**

Total Spots: 15  
 Gross Amount: \$210.00  
 Agency Commission: (\$63.00)  
 Net Amount: \$147.00

Remit To:  
 OHIO MIDLAND NEWSGROUP LLC  
 100 MALL DRIVE  
 UNIT B-10  
 740-490-6269  
 STEUBENVILLE, OH 43952

**Invoice Totals**

Total Spots: 39  
 Gross Amount: \$660.00  
 Agency Commission: (\$198.00)  
 Net Amount Due: \$462.00

PLEASE NOTE NEW REMIT TO ADDRESS FOR CHECKS ONLY:

Ohio Midland Newsgroup  
 100 Mall Drive, Unit B-10  
 Steubenville, Ohio 43952

Ohio Midland Newsgroup, LLC their affiliates and their radio stations do not and shall not discriminate, in any way on the basis of race or gender, respecting their employment or advertising practices.

Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

OHIO MIDLAND NEWSGROUP LLC  
100 MALL DRIVE  
UNIT B-10  
740-490-6269  
STEUBENVILLE, OH 43952

**Invoice:** MC-MUL-124043544  
**Invoice Date:** 4/28/24  
**Advertiser:** MORRISEY 2024  
**Contract:** 3003493  
**Please Remit:** \$462.00  
**Terms:** 30 DAYS NET

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401

## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Fri 4/5/2024 11:25 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409127  
Payment date 4/05/2024  
Total paid 222.60  
Station WEIR-AM  
100 MALL DRIVE, UNIT B-10  
STEUBENVILLE,OH 43952

Obligation# 135109-2404-A  
Advertiser MORRISEY 2024  
Invoice 5151  
Invoice date 4/01/2024  
Net amount 270.30  
Commission 47.70  
Total paid 222.60  
Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you

## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Fri 4/5/2024 11:26 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409125

Payment date 4/05/2024

Total paid 302.40

Station WBGI-FM

FORT STEUBEN MALL

100 MALL DRIVE UNIT B-10

STEUBENVILLE,OH 43952

Obligation# 135109-2404-A

Advertiser MORRISEY 2024

Invoice 5151

Invoice date 4/01/2024

Net amount 367.20

Commission 64.80

Total paid 302.40

Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you

Alek Barbic <alek.barbic@mediainfinancial.com>

Mon 4/8/2024 8:18 AM

To: Cindy Taylor Chesson <ctc1122@hotmail.com>

Hi,

Please see details below for the ACH we sent to you on 04.05.2024. You should receive payment in a couple of days.

Payment#	Payment date	Vendor#	Vendor	Vendor name	Group owner	Obligation	Inv date	Invoice#	Advertiser	Gross	Invoice amount	Rep Comm	Net paym
8409125	4/05/2024	NRR4197	WBGI-FM	OHIO MIDLAND#WBGI-FM	OHIO MIDLAND NEWSGROUP LLC	135109-2404-A	4/01/2024	5151	MORRISEY 2024	\$ 432.00	\$ 367.20	\$ 64.80	\$ 302.40
8409127	4/05/2024	NRR1401	WEIR-AM	OHIO MIDLAND#WEIR-AM	OHIO MIDLAND NEWSGROUP LLC	135109-2404-A	4/01/2024	5151	MORRISEY 2024	\$ 318.00	\$ 270.30	\$ 47.70	\$ 222.60
Grand Total													\$ 525.00

Thanks,

Alek Barbic

**Client Services Representative**  
 1655 Palm Beach Lakes Blvd. 9th Floor, Suite #903  
 West Palm Beach, FL 33401  
 Office-469-960-2502



Spotdata IDB#: 1828  
 Marketron IDB#: 120873  
 EMedia Trade: EMT10263  
 Radio Invoices: RI12580 or 9912580

## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Tue 4/9/2024 1:24 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409138

Payment date 4/09/2024

Total paid 525.00

Station WBGI-FM

FORT STEUBEN MALL

100 MALL DRIVE UNIT B-10

STEUBENVILLE,OH 43952

Obligation# 135166-2404-A

Advertiser MORRISEY 2024

Invoice 5180

Invoice date 4/01/2024

Net amount 637.50

Commission 112.50

Total paid 525.00

Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you

## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Tue 4/16/2024 11:53 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409158

Payment date 4/16/2024

Total paid 525.00

Station WBGI-FM

FORT STEUBEN MALL

100 MALL DRIVE UNIT B-10

STEUBENVILLE,OH 43952

Obligation# 135304-2404-A

Advertiser MORRISEY 2024

Invoice 5209

Invoice date 4/01/2024

Net amount 637.50

Commission 112.50

Total paid 525.00

Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you

## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Tue 4/16/2024 11:53 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409160

Payment date 4/16/2024

Total paid 245.00

Station WEIR-AM

100 MALL DRIVE, UNIT B-10

STEUBENVILLE,OH 43952

Obligation# 135304-2404-A

Advertiser MORRISEY 2024

Invoice 5209

Invoice date 4/01/2024

Net amount 297.50

Commission 52.50

Total paid 245.00

Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you



Alek Barbic <alek.barbic@mediainfinancial.com>

Thu 4/18/2024 8:45 AM

To:Cindy Taylor Chesson <ctc1122@hotmail.com>

Hi,

Please see details below for the ACH we sent to you on 04.17.2024. You should receive payment in a couple of days.

Payment#	Payment date	Vendor#	Vendor	Vendor name	Group owner	Obligation	Inv date	Invoice#	Advertiser	Gross	Invoice amount	Rep Comm	Net paym
8409165	4/17/2024	NRR1401	WEIR-AM	OHIO MIDLAND#WEIR-AM	OHIO MIDLAND NEWSGROUP LLC	135335-2404-A	4/01/2024	4/17-4/23	MILLER FOR GOVERNOR	\$ 297.00	\$ 252.45	\$ 44.55	\$ 207.90
Grand Total													\$ 207.90

Thanks,

Alek Barbic

Client Services Representative  
1655 Palm Beach Lakes Blvd, 9th Floor, Suite #903  
West Palm Beach, FL 33401  
Office-469-960-2502



INNOVATIVE. EVOLVED. EXPANDED.

400 Legation Circle, Suite 1000, West Palm Beach, FL 33411  
1000 Legation Circle, Suite 1000, West Palm Beach, FL 33411  
1000 Legation Circle, Suite 1000, West Palm Beach, FL 33411

Spottdata IDB#: 1828

Marketron IDB#: 120873

EMedia Trade: EMT10263

Radio Invoices: RI12580 or 9912580