STATION: **WJAT-AM** ORDER#: 3202862 DATE: 10/25/2022

MEDIA FINANCIAL SERVICES MARKET: AGENCY: UM - Swainsboro, GA **AMOUNT:** \$5,580.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: SPOTS: 190

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

CHICAGO SALES OFFICE: **SLS PH:** 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4435111 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** America First Legal INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 10/26-11/8 Est 3890 America First AGY EST: 3890 1655 Palm Beach Lakes Blvd.

Legal 9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-26-2022 TO 11/8/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

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

SPOT TYPE: SEC. DEMO: LAST SENT: 10/25/2022 10:00

COMMENTS

[Rep Comment] 10/25/2022: New URGENT order, CONFIRM UPON RECEIPT, Nab and spot to follow via email from genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to leta.mork@genmediapartners.com. Thanks!

NO ADS PAST 11/08 - 7pm || 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency net in addition to the 15% agency commission.

WEEK#1-WEEK#2 10/26/2022 To 11/8/2022 WK TOT \$2,790.00 **WK TOTAL SPOTS 95**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	30	10/26/2022	11/8/2022	25	\$30	\$750
	2		WThF/MTu	10:00AM	3:00PM	30	10/26/2022	11/8/2022	30	\$30	\$900
	3		WThF/MTu	3:00PM	7:00PM	30	10/26/2022	11/8/2022	20	\$30	\$600
	4		SS	6:00AM	7:00PM	30	10/29/2022	11/6/2022	20	\$27	\$540

TOTAL	Oct	Nov							Total
SPOT	95	95							190
CASH	2,790.00	2,790.00							5,580.00
TOTAL	2,790.00	2,790.00							5,580.00