

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Gen 2 Solutions, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Gen 2 Solutions LLC

Address: 3001 Washington Blv 7th Floor, Arlington, VA 22201

Contact:

Phone number: 202 677 7060

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Commonwealth Conservative Coalition

Address: 6844 BARDSTOWN RD#718 LOUISVILLE, KY 40291

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Don Parkinson
Donnie Holland
Spoke Jones

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Holly Horan</i>	Signature: <i>Roth Stratton</i>
Name: Holly Horan	Name: Roth Stratton
Date of Request to Purchase Ad Time: 5.2.24	Date of Station Agreement to Sell Time: 5/3/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason: _____

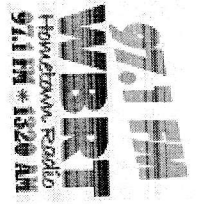
*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: _____

Contract #: <i>0784-002</i> <i>0784-003</i>	Station Call Letters: <i>WBRT</i>	Date Received/Requested: <i>5-3-24</i>
Est. #:	Station Location: <i>Bardonia, NY</i>	Run Start and End Dates: <i>5/7/24</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.



WBRT Radio
 Bardstown Radio Team, LLC.
 106 South Third St.
 Bardstown, KY 40004
 Phone: (502) 348-3943

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FLOOR
 WEST PALM BEACH, FL 33401

1320 WBRT-AM Order Confirmation

OrderID: **0784-002**

Sponsor: Commonwealth Conservative Coalition
 Product: Commonwealth Conservative Coalition
 Estimate/PO: 4823
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 5/7/2024 - 5/20/2024
 Items Ordered: 35
 Gross Amount: 1,006.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 1,006.00

Scheduled Station(s): WBRT
 Commonwealth Conservative Coalition

Printed 5/13/2024 1:32:28 PM

Run Dates	Run Weeks	Run Times	Mo	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/7/2024 - 5/13/2024	All Weeks	06:00 AM - 10:00 AM	3	2	2	3	2			12	:60	Spot	AA	4666	12	30.00	360.00
02 5/7/2024 - 5/13/2024	All Weeks	10:00 AM - 03:00 PM	2	3	2	2	2			11	:60	Spot	AA	4666	11	26.00	286.00
03 5/7/2024 - 5/13/2024	All Weeks	03:00 PM - 07:00 PM	2	2	3	2	3			12	:60	Spot	AA	4666	12	30.00	360.00
Broadcast Month Projected Billing:																	
Apr-24		0.00															
May-24						1,006.00											
Jun-24																	
																	1,006.00

WBRT Traffic Director

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		..W....	3:00PM	7:00PM	60	5/8/2024	5/8/2024	2	\$30	\$60
	2		..W....	10:00AM	3:00PM	60	5/8/2024	5/8/2024	3	\$26	\$78
	1		..W....	6:00AM	10:00AM	60	5/8/2024	5/8/2024	2	\$30	\$60
DAY#2 5/8/2024 To 5/8/2024 TOT \$198.00 TOTAL SPOTS 7											

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		.T.....	3:00PM	7:00PM	60	5/7/2024	5/7/2024	2	\$30	\$60
	2		.T.....	10:00AM	3:00PM	60	5/7/2024	5/7/2024	2	\$26	\$52
	1		.T.....	6:00AM	10:00AM	60	5/7/2024	5/7/2024	3	\$30	\$90
DAY#1 5/7/2024 To 5/7/2024 TOT \$202.00 TOTAL SPOTS 7											

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

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

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; RFI2580 OR 9912580; MARKETRON: 120873; SpodData: IDB#1828; EMEADIATRADE:EMT10263.

PopulationBuyType: CPP.

[Rep Comment] 05/03/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Audio will be sent closer to start date. Please review and confirm ASAP TODAY in RX if you are set up or

COMMENTS

STATION: WBRT-AM	ORDER#: 3215899	DATE: 05/03/2024
MARKET: UM - Bardstown, KY	AMOUNT: \$1,006.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 35	1655 Palm Beach Lakes Blvd.
MOD: Sin Ver: 1 Last	SLS PH: 216-256-5304	9th Fl, Suite 903
SALES OFFICE: PHILADELPHIA	SLS FAX: N/A	WEST PALM BEACH, FL 33401
SALESPERSON: Heather Karban	HEATHER.KARBAN@GENMEDIAPARTNERS.COM	INVOICES@MEDIAFINANCIAL.COM
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4459212
ADVERTISER: Commonwealth Conservative Coalition	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 5/7-5/13 Est 4823 Issue	AGY EST: 4823	1655 Palm Beach Lakes Blvd.
FLIGHT: 05-07-2024 TO 5/13/2024	[X]Unwired []Spot []Mod	WEST PALM BEACH, FL 33401
TOT # OF DAYS: 7	[X]Cash []Trade	9th Fl, Suite 903
PRIM. DEMO: Adults 35+	SPOT TYPE:	WEST PALM BEACH, FL 33401
SEC. DEMO:	LAST SENT: 05/03/2024 10:56	INVOICES@MEDIAFINANCIAL.COM

LRN 4666

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		M.....	3:00PM	7:00PM	60	5/13/2024	5/13/2024	3	\$30	\$90
		M.....	10:00AM	3:00PM	60	5/13/2024	5/13/2024	2	\$26	\$52
		M.....	6:00AM	10:00AM	60	5/13/2024	5/13/2024	2	\$30	\$60
DAY#7 5/13/2024 To 5/13/2024 TOT \$202.00 TOTAL SPOTS 7										

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		...F..	3:00PM	7:00PM	60	5/10/2024	5/10/2024	2	\$30	\$60
		...F..	10:00AM	3:00PM	60	5/10/2024	5/10/2024	2	\$26	\$52
		...F..	6:00AM	10:00AM	60	5/10/2024	5/10/2024	3	\$30	\$90
DAY#4 5/10/2024 To 5/10/2024 TOT \$202.00 TOTAL SPOTS 7										

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		...T...	3:00PM	7:00PM	60	5/9/2024	5/9/2024	3	\$30	\$90
		...T...	10:00AM	3:00PM	60	5/9/2024	5/9/2024	2	\$26	\$52
		...T...	6:00AM	10:00AM	60	5/9/2024	5/9/2024	2	\$30	\$60
DAY#3 5/9/2024 To 5/9/2024 TOT \$202.00 TOTAL SPOTS 7										

STATION: WBRT-AM
MARKET: UM - Bardstown, KY
REP: Regional Reps Non-Rep
AMOUNT: \$1,006.00
AGENCY: MEDIA FINANCIAL SERVICES
DATE: 05/03/2024
ORDER#: 3215899
SLS PH: 216-256-5304
SLS FAX: N/A
SALES OFFICE: PHILADELPHIA
SALESPERSON: Heather Karban
SLS EMAIL: Heather.Karban@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
AGY CLI:
AGY PRD:
ADVERTISER: Commonwealth Conservative Coalition
PRODUCT: 5/7-5/13 Est 4823 Issue
AGY EST: 4823
FLIGHT: 05-07-2024 TO 5/13/2024 [X]Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+
SEC. DEMO: [X]Cash []Trade
LAST SENT: 05/03/2024 10:56
CONTRACT # FOR INVOICING 4459212
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com

TOTAL	May																		1,006.00
TOTAL	SPOT	35																	1,006.00
	CASH																		1,006.00
	TOTAL																		1,006.00

STATION: WBRT-AM
MARKET: UM - Bardstown, KY
REP: Regional Reps Non-Rep
MOD: Sin Ver: 1 Last
SALES OFFICE: PHILADELPHIA
SALESPERSON: Heather Karban
SLS EMAIL: Heather.Karban@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: Commonwealth Conservative Coalition
PRODUCT: 5/7-5/13 Est 4823 Issue
FLIGHT: 05-07-2024 TO 5/13/2024 [X]Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO:

ORDER#: 3215899
DATE: 05/03/2024
AMOUNT: \$1,006.00
AGENCY: MEDIA FINANCIAL SERVICES
SPOTS: 35
SLS PH: 216-256-5304
SLS FAX: N/A
AGY CL: MEDIA FINANCIAL SERVICES
AGY PRD: Commonwealth Conservative Coalition
AGY EST: 4823
CONTRACT # FOR INVOICING: 4459212
INVOICE: MEDIA FINANCIAL SERVICES
REP: 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
SALES OFFICE: 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
SLS EMAIL: Heather.Karban@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: Commonwealth Conservative Coalition
PRODUCT: 5/7-5/13 Est 4823 Issue
FLIGHT: 05-07-2024 TO 5/13/2024 [X]Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO:

LAST SENT: 05/03/2024 10:56



WBRT Radio
 Bardstown Radio Team, LLC.
 106 South Third St.
 Bardstown, KY 40004
 Phone: (502) 348-3943

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FLOOR
 WEST PALM BEACH, FL 33401

1320 WBRT-AM Order Confirmation

OrderID: **0784-003**

Sponsor: Commonwealth Conservative Coalition
 Product: Commonwealth Conservative Coalition
 Estimate/PO: 4824
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 5/3/2024 - 5/21/2024
 Items Ordered: 35
 Gross Amount: 1,006.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 1,006.00

Scheduled Station(s): WBRT Commonwealth Conservative Coalition

Printed 5/3/2024 1:41:48 PM

Run Dates	Run Weeks	Run Times	Mo	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/14/2024 - 5/17/2024	All Weeks	06:00 AM - 10:00 AM		3	2	2	3			10	:60	Spot	AA	4666	10	30.00	300.00
02 5/14/2024 - 5/17/2024	All Weeks	10:00 AM - 03:00 PM		2	3	2	2			9	:60	Spot	AA	4666	9	26.00	234.00
03 5/14/2024 - 5/17/2024	All Weeks	03:00 PM - 07:00 PM		2	2	3	2			9	:60	Spot	AA	4666	9	30.00	270.00
04 5/20/2024 - 5/21/2024	All Weeks	06:00 AM - 10:00 AM		2	1	0	0			3	:60	Spot	AA	4666	3	30.00	90.00
06 5/20/2024 - 5/21/2024	All Weeks	10:00 AM - 03:00 PM		2	0	0	0			2	:60	Spot	AA	4666	2	26.00	52.00
07 5/20/2024 - 5/21/2024	All Weeks	10:00 AM - 03:00 PM		2	0	0	0			2	:60	Spot	AA	4666	2	30.00	60.00

Broadcast Month Projected Billing:

Month	Projected Billing	Actual Billing	Order Period	Order Total
Apr-24	0.00			
May-24	1,006.00			
Jun-24		0.00	Q2-2024	1,006.00

WBRT Traffic Director

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
3		..W....	3:00PM	7:00PM	60	5/15/2024	5/15/2024	2	\$30	\$60
2		..W....	10:00AM	3:00PM	60	5/15/2024	5/15/2024	3	\$26	\$78
1		..W....	6:00AM	10:00AM	60	5/15/2024	5/15/2024	2	\$30	\$60
DAY#2 5/15/2024 To 5/15/2024 TOT \$198.00 TOTAL SPOTS 7										

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
3		.T.....	3:00PM	7:00PM	60	5/14/2024	5/14/2024	2	\$30	\$60
2		.T.....	10:00AM	3:00PM	60	5/14/2024	5/14/2024	2	\$26	\$52
1		.T.....	6:00AM	10:00AM	60	5/14/2024	5/14/2024	3	\$30	\$90
DAY#1 5/14/2024 To 5/14/2024 TOT \$202.00 TOTAL SPOTS 7										

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

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.
 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; RII2580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEIATRADE:EMT10263.

[Rep Comment] 05/03/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Audio will be sent closer to start date. Please review and confirm ASAP TODAY in RX if you are set up or PopulationBuyType: CPP.

COMMENTS

STATION: WBRT-AM	ORDER#: 3215900	DATE: 05/03/2024
MARKET: UM - Bardstown, KY	AMOUNT: \$1,006.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 35	AGENCY: 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
SALES OFFICE: PHILADELPHIA	SLS PH: 216-256-5304	SLS FAX: N/A
SALESPERSON: Heather Karban	SLS EMAIL: Heather.Karban@GenMediaPartners.com	
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI: MEDIA FINANCIAL SERVICES	CONTRACT # FOR INVOICING 4459213
ADVERTISER: Commonwealth Conservative Coalition	AGY PRD: Commonwealth Conservative Coalition	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 5/14-5/21 Est 4824 Issue	AGY EST: 4824	FLIGHT: 05-14-2024 TO 5/21/2024
PRIM. DEMO: Adults 35+	SPT TYPE: [X]Cash []Trade	LAST SENT: 05/03/2024 10:56
TOT # OF DAYS: 8		

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
1		.T.....	6:00AM	10:00AM	60	5/21/2024	5/21/2024	1	\$30	\$30
DAY#8 5/21/2024 To 5/21/2024 TOT \$30.00 TOTAL SPOTS 1										

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
1		M.....	6:00AM	10:00AM	60	5/20/2024	5/20/2024	2	\$30	\$60
2		M.....	10:00AM	3:00PM	60	5/20/2024	5/20/2024	2	\$26	\$52
3		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	2	\$30	\$60
DAY#7 5/20/2024 To 5/20/2024 TOT \$172.00 TOTAL SPOTS 6										

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
1		...F..	6:00AM	10:00AM	60	5/17/2024	5/17/2024	3	\$30	\$90
2		...F..	10:00AM	3:00PM	60	5/17/2024	5/17/2024	2	\$26	\$52
3		...F..	3:00PM	7:00PM	60	5/17/2024	5/17/2024	2	\$30	\$60
DAY#4 5/17/2024 To 5/17/2024 TOT \$202.00 TOTAL SPOTS 7										

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
1		...T...	6:00AM	10:00AM	60	5/16/2024	5/16/2024	2	\$30	\$60
2		...T...	10:00AM	3:00PM	60	5/16/2024	5/16/2024	2	\$26	\$52
3		...T...	3:00PM	7:00PM	60	5/16/2024	5/16/2024	3	\$30	\$90
DAY#3 5/16/2024 To 5/16/2024 TOT \$202.00 TOTAL SPOTS 7										

STATION: WBRT-AM	ORDER#: 3215900	DATE: 05/03/2024
MARKET: UM - Bardstown, KY	AMOUNT: \$1,006.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 35	1655 Palm Beach Lakes Blvd.
SALES OFFICE: PHILADELPHIA	SLS PH: 216-256-5304	9th Fl, Suite 903
SALESPERSON: Heather Karban	SLS FAX: N/A	WEST PALM BEACH, FL 33401
SLS EMAIL: Heather.Karban@GenMediaPartners.com		1655 Palm Beach Lakes Blvd.
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI: MEDIA FINANCIAL SERVICES	INVOICE # FOR INVOICING 4459213
ADVERTISER: Commonwealth Conservative Coalition	AGY PRD: Commonwealth Conservative Coalition	
PRODUCT: 5/14-5/21 Est 4824 Issue	AGY EST: 4824	
FLIGHT: 05-14-2024 TO 5/21/2024	[X]Unwired []Spot []Mod	invoices@MediaFinancial.com
TOT # OF DAYS: 8	Adults 35+	
PRIM. DEMO: [X]Cash []Trade		
SEC. DEMO:		LAST SENT: 05/03/2024 10:56

TOTAL	May	Jun															
TOTAL	35	0															1,006.00
SPT	35	0															1,006.00
CASH																	1,006.00
TOTAL																	1,006.00

STATION: WBRT-AM
MARKET: UM - Bardstown, KY
REP: Regional Reps Non-Rep
MOD: Sin Ver: 1 Last
SALES OFFICE: PHILADELPHIA
SALESPERSON: Heather Karban
SLS EMAIL: Heather.Karban@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: Commonwealth Conservative Coalition
PRODUCT: 5/14-5/21 Est 4824 Issue
AGY EST: 4824
FLIGHT: 05-14-2024 TO 5/21/2024
TOT # OF DAYS: 8
PRIM. DEMO: Adults 35+
SEC. DEMO: [X]Cash []Trade
ORDER#: 3215900
DATE: 05/03/2024
AMOUNT: \$1,006.00
AGENCY: MEDIA FINANCIAL SERVICES
SPOTS: 35
AGY CL: MEDIA FINANCIAL SERVICES
AGY PRD: Commonwealth Conservative Coalition
AGY EST: 4824
AGY PRD: 5/14-5/21 Est 4824 Issue
SLS PH: 216-256-5304
SLS FAX: N/A
SLS EMAIL: Heather.Karban@GenMediaPartners.com
CONTRACT # FOR INVOICING 4459213
INVOICE: MEDIA FINANCIAL SERVICES
AGY CL: MEDIA FINANCIAL SERVICES
AGY PRD: Commonwealth Conservative Coalition
AGY EST: 4824
FLIGHT: 05-14-2024 TO 5/21/2024
TOT # OF DAYS: 8
PRIM. DEMO: Adults 35+
SEC. DEMO: [X]Cash []Trade
LAST SENT: 05/03/2024 10:56