STATION: WLAT-AM **ORDER#**: 3203180 DATE: 10/31/2022

MARKET: Hartford-New Britain-Middletown, AMOUNT: \$5,752.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 1655 Palm Beach Lakes Blvd. 42

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

**DALLAS** SLS PH: 512 275 6477 SALES OFFICE:

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

DCCC IE CT-05 PLUS

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4435504** AGENCY: **AGY CLI:** 

**AGY PRD:** 

ADVERTISER: **Democratic Congressional** 

Campaign Cmte

(11/01-11/8) CONNECTICUT

11-01-2022 TO 11/13/2022

**AGY EST: CT-05PLUS** 

[X]Unwired [ ]Spot [ ]Mod

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

**TOT # OF WEEKS**: 2

PRIM. DEMO: [X]Cash []Trade Adults 18+

SPOT TYPE: SEC. DEMO: LAST SENT: 10/31/2022 12:14

## **COMMENTS**

PRODUCT:

FLIGHT:

[Rep Comment] 10/31/2022: New Political order! this is in addition to but separate estimate to what is already booked! CT-05PLUS. Please confirm back through exchange system if able, if not confirm to melissa.costello@genmediapartners.com.

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.

\*\*\*SEND INVOICES TO MEDIA FINANCIAL SERVICES, BROADCAST MONTH. INVOICES MUST INCLUDE ADVERTISER NAME AND PRODUCT CODE, ALONG WITH: DATE/TIME/RATE/ISCI CODE/ SPOT LENGTH/ GROSS & **NET TOTALS.** \*\*\*\*\*\*\*\*\*

11/1/2022 To 11/6/2022 WEEK#1 WK TOT \$4,760.00 **WK TOTAL SPOTS 35** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	11/1/2022	11/4/2022	6	\$145	\$870
	2		.TWTF	10:00AM	3:00PM	60	11/1/2022	11/4/2022	6	\$135	\$810
	3		.TWTF	3:00PM	7:00PM	60	11/1/2022	11/4/2022	6	\$145	\$870
	4		.TWTF	6:00AM	7:00PM	60	11/1/2022	11/4/2022	5	\$142	\$710
	5		S.	6:00AM	7:00PM	60	11/5/2022	11/5/2022	6	\$125	\$750
	6		s	6:00AM	7:00PM	60	11/6/2022	11/6/2022	6	\$125	\$750

STATION: WLAT-AM 10/31/2022 **ORDER#**: 3203180 DATE:

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SALES OFFICE: **DALLAS SLS PH**: 512 275 6477

SALESPERSON: Georgia Migliuri SLS FAX: N/A

SLS EMAIL: Georgia.Migliuri@GenMediaPartners.com

DCCC IE CT-05 PLUS

(11/01-11/8) CONNECTICUT

11-01-2022 TO 11/13/2022

MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4435504** AGENCY:

**AGY EST: CT-05PLUS** 

[X]Unwired [ ]Spot [ ]Mod

ADVERTISER: **Democratic Congressional**  **AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

Campaign Cmte

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

**TOT # OF WEEKS**: 2

PRODUCT:

FLIGHT:

SEC. DEMO:

PRIM. DEMO: Adults 18+

[X]Cash []Trade

**SPOT TYPE:** LAST SENT: 10/31/2022 12:14

## WEEK#2 11/7/2022 To 11/13/2022 **WK TOT \$992.00** WK TOTAL SPOTS 7

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	7		MT	6:00AM	10:00AM	60	11/7/2022	11/8/2022	2	\$145	\$290
	8		MT	10:00AM	3:00PM	60	11/7/2022	11/8/2022	2	\$135	\$270
	9		MT	3:00PM	5:00PM	60	11/7/2022	11/8/2022	2	\$145	\$290
	10		MT	6:00AM	5:00PM	60	11/7/2022	11/8/2022	1	\$142	\$142

TOTAL	Nov							Total
SPOT	42							42
CASH	5,752.00							5,752.00
TOTAL	5,752.00							5,752.00