STATION: WGH-AM **ORDER#:** 3211289 DATE: 10/30/2023

MARKET: Norfolk-Virginia Beach-Newport AGENCY: MEDIA FINANCIAL SERVICES **AMOUNT:** \$102.00

News. VA

REP: McGavren Guild Media SPOTS: 1655 Palm Beach Lakes Blvd. 34

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

**PHILADELPHIA** SLS PH: 412 421 2600 SALES OFFICE: Roger Rafson SALESPERSON: SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4450931** AGENCY: **AGY CLI:** 

ADVERTISER: Michael Feggans for VA AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 13204 10/31-11/7 Candidate **AGY EST:** 13204 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

10-31-2023 TO 11/7/2023 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com FLIGHT:

TOT # OF DAYS:

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/30/2023 09:12

## **COMMENTS**

[Rep Comment] 10/30/2023: 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.\*\*

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.

DAY#1			10/31/2023 To 1	0/31/2023		TOT \$18.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/31/2023	10/31/2023	2	\$3	\$6
	2		.T	10:00AM	3:00PM	60	10/31/2023	10/31/2023	2	\$3	\$6
	3		.T	3:00PM	7:00PM	60	10/31/2023	10/31/2023	2	\$3	\$6

DAY#2			11/1/2023 To 11	/1/2023		TOT \$18.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	11/1/2023	11/1/2023	2	\$3	\$6
	2		W	10:00AM	3:00PM	60	11/1/2023	11/1/2023	2	\$3	\$6
	3		W	3:00PM	7:00PM	60	11/1/2023	11/1/2023	2	\$3	\$6

**STATION**: WGH-AM **ORDER#**: 3211289 **DATE**: 10/30/2023

MARKET: Norfolk-Virginia Beach-Newport AMOUNT: \$102.00 AGENCY: MEDIA FINANCIAL SERVICES

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MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS FAX:412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4450931

ADVERTISER: Michael Feggans for VA AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

[X]Unwired [ ]Spot [ ]Mod

**PRODUCT:** Est 13204 10/31-11/7 Candidate **AGY EST**: 13204

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

**TOT # OF DAYS**: 8

FLIGHT:

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

10-31-2023 TO 11/7/2023

**SEC. DEMO: SPOT TYPE: LAST SENT:** 10/30/2023 09:12

## 11/2/2023 To 11/2/2023 DAY#3 **TOT \$18.00 TOTAL SPOTS 6** MC LN SPT TYP **DAYS START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 10:00AM 11/2/2023 1 6:00AM 60 11/2/2023 2 \$3 \$6 ...T... 2 2 ...T... 10:00AM 3:00PM 60 11/2/2023 11/2/2023 \$3 \$6 3 2 \$3 ...T... 3:00PM 7:00PM 60 11/2/2023 11/2/2023 \$6

DAY#4		11/3/2023 To 11	/3/2023		TOT \$18.00		TOTAL SE	OTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	11/3/2023	11/3/2023	2	\$3	\$6
	2		F	10:00AM	3:00PM	60	11/3/2023	11/3/2023	2	\$3	\$6
	3		F	3:00PM	7:00PM	60	11/3/2023	11/3/2023	2	\$3	\$6

DAY	<b>#7</b>		11/6/2023 To 11	/6/2023		TOT \$18.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	11/6/2023	11/6/2023	2	\$3	\$6
	2		М	10:00AM	3:00PM	60	11/6/2023	11/6/2023	2	\$3	\$6
	3		М	3:00PM	7:00PM	60	11/6/2023	11/6/2023	2	\$3	\$6

STATION: WGH-AM **ORDER#:** 3211289 DATE: 10/30/2023

MARKET: Norfolk-Virginia Beach-Newport **AMOUNT:** \$102.00 **AGENCY:** MEDIA FINANCIAL SERVICES

News, VA

REP: McGavren Guild Media **SPOTS**: 34 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

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MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4450931** AGENCY:

ADVERTISER: Michael Feggans for VA **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

[X]Unwired [ ]Spot [ ]Mod

PRODUCT: Est 13204 10/31-11/7 Candidate AGY EST: 13204

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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TOT # OF DAYS:

FLIGHT:

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

10-31-2023 TO 11/7/2023

**SPOT TYPE:** SEC. DEMO: **LAST SENT:** 10/30/2023 09:12

## DAY#8 11/7/2023 To 11/7/2023 **TOT \$12.00 TOTAL SPOTS 4** MC LN SPT TYP **DAYS START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 10:00AM 11/7/2023 11/7/2023 1 6:00AM 60 2 \$3 \$6 .T.... 2 2 3:00PM 11/7/2023 \$3 .T.... 10:00AM 11/7/2023 \$6

TOTAL	Nov							Total
SPOT	34							34
CASH	102.00							102.00
TOTAL	102.00							102.00