STATION:	WKZJ-FM	ORDER#: 3202088	DATE:	10/11/2022
MARKET:	Columbus, GA	AMOUNT: \$1,950.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 51		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	ATLANTA	SLS PH: 678 525 1003		
SALESPERSON:	Arlyn Lawrence	SLS FAX: 404		
SLS EMAIL:	Arlyn.Lawrence@GenMediaPartn	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434070
ADVERTISER:	The National Urban League	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/17-11/13 Reclaim Your Vote	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-17-2022 TO 11/13/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF WEEKS	: 4			
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/11/2022 14:00

COMMENTS

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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.

This station does not discriminate on the basis of race, gender or ethnicity in the acceptance, scheduling or completion of advertising schedules. Any order for advertising that includes any such restriction will not be accepted.

OK TO MAKEGOOD IN FLIGHT WITHIN THE SAME DAYPART. **OK TO RUN 2 SPOTS/HR WITH 15 MIN SEPARATION.** **ANY SPOTS RUNNING AFTER 11/8 WILL AUTOMATICALLY BE CREDITED.**

WEE	EEK#1-WEEK#3 10/17/20			17/2022 To 11/6/2022					.00	WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		MTWTF	6:00AM	10:00AM	30	10/17/2022	11/4/2022	3	\$40	\$120	
	2		MTWTF	10:00AM	3:00PM	30	10/17/2022	11/4/2022	3	\$40	\$120	
	3		MTWTF	3:00PM	7:00PM	30	10/17/2022	11/4/2022	3	\$40	\$120	
	7		S.	6:00AM	7:00PM	30	10/22/2022	11/5/2022	3	\$35	\$105	
	8		S	6:00AM	7:00PM	30	10/23/2022	11/6/2022	3	\$35	\$105	

STAT	ION:		WKZJ-FM Columbus, GA				ORDER#	: 32020	088	DA	TE:	10/11/202	22	
MAR	KET:		Colu	mbus,	GA		AMOUNT	: \$1,95	0.00	AG	ENCY:	MEDIA F	INANCIAL S	SERVICES
REP:			McG	avren (Guild Mee	dia	SPOTS:	51				9th Fl, Su	m Beach La uite 903 ALM BEACH	
MOD:	1		Stn	Ver: 1	Last:								@MediaFina	
SALE	S OFF	ICE:	ATL/	ANTA			SLS PH:	678 5	25 1003					
SALE	SPER	SON:	Arlyr	n Lawre	ence		SLS FAX	: 404						
SLS E		:	Arlyr	n.Lawre	ence@Ge	enMediaPartn	ers.com							
AGEN	ICY:		MED	IA FIN	ANCIAL	SERVICES	AGY CLI	:		CO	NTRACT	# FOR IN		434070
ADVE	RTISE	ER:	The	Nationa	al Urban I	League	AGY PR	D:		INV	OICE:	MEDIA F	INANCIAL S	SERVICES
PROE	PRODUCT: 10/17-11/13 Reclaim Your Vo					n Your Vote	AGY EST	:				9th Fl, Su	m Beach La uite 903 ALM BEACH	
FLIGI	LIGHT: 10-17-2022 TO 11/13/2022				3/2022	[X]Unwire	ed []Spo	ot []Mod				@MediaFina		
_	-	VEEKS												
	. DEM	-	Adul	ts 25-5	4		[X]Cash [-						
SEC.	DEMC):					SPOT TY	PE:		LAS	ST SENT:	10/11/202	22 14:00	
WEE	K#4			11/7/2	2022 To ⁻	11/13/2022				W	X TOT \$24	40.00	WK TOTA	_ SPOTS 6
MC	LN	11/7/2022 To 11/13/2022 SPT TYP DAYS STAR				START	END TIME	LEN	STAR	Г	STOP	SP/WK	RATE	WEEKLY TOTAL
	4 M 6:00			6:00AM	10:00AM	30	11/7/202	2	11/7/2022	2	\$40	\$80		
	5 M 10:00A			10:00AM	3:00PM	30	30 11/7/2022 11/7/202		11/7/2022	2	\$40	\$80		
	6 M 3:00P			3:00PM	7:00PM	30	11/7/202	2	11/7/2022	2	\$40	\$80		
										·			I	
ΤΟΤΑΙ		Oct	Nov											Total

TOTAL	Oct	Nov							Total
SPOT	30	21							51
CASH	1,140.00	810.00							1,950.00
TOTAL	1,140.00	810.00							1,950.00

STATION:	WFXE-FM	ORDER#: 3202088	DATE:	10/11/2022
MARKET:	Columbus, GA	AMOUNT: \$2,715.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 51		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	ATLANTA	SLS PH: 678 525 1003		
SALESPERSON:	Arlyn Lawrence	SLS FAX: 404		
SLS EMAIL:	Arlyn.Lawrence@GenMediaPartn	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434070
ADVERTISER:	The National Urban League	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/17-11/13 Reclaim Your Vote	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-17-2022 TO 11/13/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF WEEKS	: 4			
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/11/2022 14:00

COMMENTS

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OK TO MAKEGOOD IN FLIGHT WITHIN THE SAME DAYPART. **OK TO RUN 2 SPOTS/HR WITH 15 MIN SEPARATION.** **ANY SPOTS RUNNING AFTER 11/8 WILL AUTOMATICALLY BE CREDITED.**

WEE	K#1-WE	EK#3	10/17/2022 To 11			WK TOT \$795	.00	WK TOTAL SPOTS 15			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	30	10/17/2022	11/4/2022	3	\$55	\$165
	2		MTWTF	10:00AM	3:00PM	30	10/17/2022	11/4/2022	3	\$55	\$165
	3		MTWTF	3:00PM	7:00PM	30	10/17/2022	11/4/2022	3	\$55	\$165
	7		S.	6:00AM	7:00PM	30	10/22/2022	11/5/2022	3	\$50	\$150
	8		S	6:00AM	7:00PM	30	10/23/2022	11/6/2022	3	\$50	\$150
	/								-		• • • •

STAT	ION:		WFXE-FM Columbus, GA				ORDER#	: 32020	088	DATE:	10/11/202	22	
MARK	KET:		Colu	mbus,	GA		AMOUNT	: \$2,71	5.00	AGENCY:	MEDIA F	INANCIAL S	ERVICES
REP:			McG	avren	Guild Mee	dia	SPOTS:	51			9th FI, Su	m Beach Lal uite 903 ALM BEACH	
MOD:			Stn	Ver: 1	Last:						Invoices@	@MediaFina	ncial.com
SALE	S OFF	FICE:	ATL	ANTA			SLS PH:	678 5	25 1003				
SALE	SPER	SON:	Arlyr	n Lawre	ence		SLS FAX	: 404					
SLS E	EMAIL	:	Arlyr	n.Lawre	ence@Ge	enMediaPartn	ers.com						
AGEN	ICY:		MED	DIA FIN	ANCIAL	SERVICES	AGY CLI:	:		CONTRACT	# FOR IN	VOICING 44	34070
ADVE	RTISE	ER:	The	Nationa	al Urban I	League) :		INVOICE:	MEDIA F	INANCIAL S	ERVICES
PROD	PRODUCT: 10/17-11/13 Reclaim Your Vo						AGY EST	:			9th FI, Su	m Beach Lal uite 903 ALM BEACH	
FLIGH	LIGHT: 10-17-2022 TO 11/13/2022				3/2022	[X]Unwire	ed []Spo	ot []Mod			@MediaFina		
		VEEKS											
PRIM.		-	Adul	ts 25-5	4		[X]Cash [-					
SEC.	DEMC):					SPOT TY	PE:		LAST SENT:	10/11/202	22 14:00	
WEEI	K#4			11/7/2	2022 To ⁻	11/13/2022				WK TOT \$33	30.00	WK ΤΟΤΑΙ	SPOTS 6
MC						START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4 M 6:00			6:00AM	10:00AM	30	11/7/2022	11/7/2022	2	\$55	\$110		
	5			м		10:00AM	3:00PM	30	11/7/2022	11/7/2022	2	\$55	\$110
	6			м		3:00PM	7:00PM	30	11/7/2022	11/7/2022	2	\$55	\$110
						I	I	1				· · · · ·	
TOTAL	_	Oct	Nov										Total

TOTAL	Oct	Nov							Total	
SPOT	30	21							51	
CASH	1,590.00	1,125.00							2,715.00	
TOTAL	1,590.00	1,125.00							2,715.00	

STATION:	WEAM-FM	ORDER#: 3202088	DATE:	10/11/2022
MARKET:	Columbus, GA	AMOUNT: \$1,770.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 51		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	ATLANTA	SLS PH: 678 525 1003		
SALESPERSON:	Arlyn Lawrence	SLS FAX: 404		
SLS EMAIL:	Arlyn.Lawrence@GenMediaPartn	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434070
ADVERTISER:	The National Urban League	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/17-11/13 Reclaim Your Vote	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-17-2022 TO 11/13/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF WEEKS	: 4			
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/11/2022 14:00

COMMENTS

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WEE	(#1-WE	EK#3	10/17/2022 To 11	WK TOT \$510	.00	WK TOTAL SPOTS 15					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	30	10/17/2022	11/4/2022	3	\$40	\$120
	2		MTWTF	10:00AM	3:00PM	30	10/17/2022	11/4/2022	3	\$40	\$120
	3		MTWTF	3:00PM	7:00PM	30	10/17/2022	11/4/2022	3	\$40	\$120
	7		S.	6:00AM	7:00PM	30	10/22/2022	11/5/2022	3	\$25	\$75
	8		S	6:00AM	7:00PM	30	10/23/2022	11/6/2022	3	\$25	\$75

STAT	ION:		WEA	M-FM		ORDER#	: 32020)88	DATE:	10/11/202	22	
MARK	KET:		Colu	mbus, GA		AMOUNT	: \$1,77	0.00	AGENCY:	MEDIA F	INANCIAL S	ERVICES
REP:				avren Guild Me	dia	SPOTS:	51			9th FI, Su WEST P/	ALM BEACH	, FL 33401
MOD:				Ver: 1 Last:						Invoices	@MediaFinar	ncial.com
-	S OFF	-	ATLA			SLS PH:		25 1003				
SALE	SPER	SON:	Arlyn	Lawrence		SLS FAX	: 404					
SLS E	EMAIL	:	Arlyn	.Lawrence@Ge	enMediaPartn	ers.com						
AGEN	ICY:		MED	IA FINANCIAL	SERVICES	AGY CLI			CONTRACT	# FOR IN	VOICING 44	34070
ADVE	RTISE	ER:	The I	National Urban	League	AGY PRE) :		INVOICE:	MEDIA F	INANCIAL S	ERVICES
PROD	DUCT:		10/17	7-11/13 Reclair	n Your Vote	AGY EST	:				m Beach Lak	kes Blvd.
										9th FI, Su	uite 903 ALM BEACH	EL 33401
FLIGF	LIGHT: 10-17-2022 TO 11/13/2022					[X]Unwire	d []Spo	ot []Mod			@MediaFinar	,
	LIGHT: 10-17-2022 TO 11/13/2022											
тот #	# OF W	VEEKS	: 4									
PRIM.	. DEM	0:	Adult	s 25-54		[X]Cash []Trade					
SEC.	DEMO):				SPOT TY	PE:		LAST SENT:	10/11/202	22 14:00	
WEEI	K#4			11/7/2022 To	11/13/2022				WK TOT \$24	40.00	WK TOTAL	SPOTS 6
MC						END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4 M 6:00				6:00AM	10:00AM	30	11/7/2022	11/7/2022	2	\$40	\$80
	5 M 10:00A				10:00AM	3:00PM	30	11/7/2022	11/7/2022	2	\$40	\$80
	6			М	3:00PM	7:00PM	30	11/7/2022	11/7/2022	2	\$40	\$80
L	-	- 1			- I	1			1	1	, I	
TOTAL		Oct	Nov									Total

TOTAL	Oct	Nov							Total
SPOT	30	21							51
CASH	1,020.00	750.00							1,770.00
TOTAL	1,020.00	750.00							1,770.00