STATION:	WKZJ-FM	ORDER#: 3202585	DATE:	10/20/2022
MARKET:	Columbus, GA	AMOUNT: \$1,740.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	<b>SPOTS</b> : 54		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 3 Last: 1			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434788
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	18			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/20/2022 13:03

## COMMENTS

Please send invoices electronically

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.

\*\*Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\*

DAY#	ŧ1		10/21/2022 To 1	0/21/2022				TOT \$70.00		TOTAL SF	OTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	60	10/21/2022	10/21/2022	1	\$35	\$35
R	2		F	10:00AM	3:00PM	60	10/21/2022	10/21/2022	1	\$35	\$35
R	3		F	3:00PM	7:00PM	60	10/21/2022	10/21/2022	0	\$35	\$0

DAY#	<sup>‡</sup> 2		10/22/2022 To 1	0/22/2022				TOT \$90.00		TOTAL SF	POTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		S.	6:00AM	10:00AM	60	10/22/2022	10/22/2022	1	\$30	\$30
R	5		S.	10:00AM	3:00PM	60	10/22/2022	10/22/2022	1	\$30	\$30
R	6		S.	3:00PM	7:00PM	60	10/22/2022	10/22/2022	1	\$30	\$30

STATION:	WKZJ-FM		ORDER#:	: 32025	85 I	DATE:	10/20/202	2	
MARKET:	Columbus, GA		AMOUNT	: \$1,740	0.00	AGENCY:	MEDIA FI	NANCIAL S	ERVICES
REP:	McGavren Guild Media	a	SPOTS:	54			9th Fl, Su	n Beach Lał ite 903 \LM BEACH	
MOD:	Stn Ver: 3 Last: 1						Invoices@	MediaFina	ncial.com
SALES OFFICE:	PHILADELPHIA		SLS PH:	216-25	56-5304				
SALESPERSON:	Heather Karban		SLS FAX	: N/A					
SLS EMAIL:	Heather.Karban@Ger	MediaPartr	ners.com						
AGENCY:	MEDIA FINANCIAL SI	ERVICES	AGY CLI:		(	CONTRACT	# FOR IN	VOICING 44	34788
ADVERTISER:	Georgia Blue PAC		AGY PRD	<b>)</b> :	I	INVOICE:	MEDIA FI	NANCIAL S	ERVICES
PRODUCT:	10/21-11/08 Est 10337	- Election	AGY EST	: 10337			9th Fl, Su	n Beach Lał ite 903 \LM BEACH	
FLIGHT:	10-21-2022 TO 11/7/2	022	[X]Unwire	d [ ]Spo	t [ ]Mod			MediaFinar	
TOT # OF DAYS:	18								
PRIM. DEMO:	Adults 35+		[X]Cash [	]Trade					
SEC. DEMO:			SPOT TY	PE:		LAST SENT:	10/20/202	2 13:03	
DAY#3	<b>10/23/2022</b> To 1	0/23/2022				TOT \$75.00		TOTAL SP	OTS 3
		STADT			<b>STADT</b>	STOD		DATE	τοτλι

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	7		S	6:00AM	10:00AM	60	10/23/2022	10/23/2022	1	\$25	\$25
R	8		S	10:00AM	3:00PM	60	10/23/2022	10/23/2022	1	\$25	\$25
R	9		S	3:00PM	7:00PM	60	10/23/2022	10/23/2022	1	\$25	\$25

DAY#	ŧ4		10/24/2022 To 1	0/24/2022				TOT \$70.00		TOTAL SF	OTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		М	6:00AM	10:00AM	60	10/24/2022	10/24/2022	1	\$35	\$35
R	2		М	10:00AM	3:00PM	60	10/24/2022	10/24/2022	1	\$35	\$35
R	3		М	3:00PM	7:00PM	60	10/24/2022	10/24/2022	0	\$35	\$0

DAY#	ŧ5		10/25/2022 To 1	0/25/2022				TOT \$70.00		TOTAL SP	OTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T	6:00AM	10:00AM	60	10/25/2022	10/25/2022	1	\$35	\$35
R	2		.T	10:00AM	3:00PM	60	10/25/2022	10/25/2022	1	\$35	\$35
R	3		.T	3:00PM	7:00PM	60	10/25/2022	10/25/2022	0	\$35	\$0

STATION:	WKZJ-FM		ORDER#:	32025	85	DATE:	10/20/202	22	
MARKET:	Columbus, GA		AMOUNT	: \$1,74	0.00	AGENCY:	MEDIA F	NANCIAL S	ERVICES
REP:	McGavren Guild Media	а	SPOTS:	54			9th FI, Su	n Beach Lał ite 903 ALM BEACH	
MOD:	Stn Ver: 3 Last: 1						Invoices@	MediaFina	ncial.com
SALES OFFICE:	PHILADELPHIA		SLS PH:	216-2	56-5304				
SALESPERSON:	Heather Karban		SLS FAX	: N/A					
SLS EMAIL:	Heather.Karban@Ger	MediaPartr	ners.com						
AGENCY:	MEDIA FINANCIAL SI	ERVICES	AGY CLI:			CONTRACT	# FOR IN	VOICING 44	34788
ADVERTISER:	Georgia Blue PAC		AGY PRD	<b>)</b> :		INVOICE:	MEDIA F	NANCIAL S	ERVICES
PRODUCT:	10/21-11/08 Est 10337	7 - Election	AGY EST	: 10337			9th FI, Su	n Beach Lał ite 903 ALM BEACH	
FLIGHT:	10-21-2022 TO 11/7/2	022	[X]Unwire	d [ ]Spo	ot [ ]Mod			MediaFina	
TOT # OF DAYS:	18								
PRIM. DEMO:	Adults 35+		[X]Cash [	]Trade					
SEC. DEMO:			SPOT TY	PE:		LAST SENT:	10/20/202	22 13:03	
DAY#6	<b>10/26/2022 To</b> 1	0/26/2022				TOT \$105.00	0	TOTAL SP	OTS 3
		OTADT			OTADT				TOTAL

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		W	6:00AM	10:00AM	60	10/26/2022	10/26/2022	1	\$35	\$35
R	2		W	10:00AM	3:00PM	60	10/26/2022	10/26/2022	1	\$35	\$35
R	3		W	3:00PM	7:00PM	60	10/26/2022	10/26/2022	1	\$35	\$35

DAY#	ŧ7		10/27/2022 To 1	0/27/2022				TOT \$105.00	)	TOTAL SF	POTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		T	6:00AM	10:00AM	60	10/27/2022	10/27/2022	1	\$35	\$35
R	2		T	10:00AM	3:00PM	60	10/27/2022	10/27/2022	1	\$35	\$35
R	3		T	3:00PM	7:00PM	60	10/27/2022	10/27/2022	1	\$35	\$35

DAY#	<sup>‡</sup> 8		10/28/2022 To 1	0/28/2022				TOT \$105.00	)	TOTAL SF	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	60	10/28/2022	10/28/2022	1	\$35	\$35
R	2		F	10:00AM	3:00PM	60	10/28/2022	10/28/2022	1	\$35	\$35
R	3		F	3:00PM	7:00PM	60	10/28/2022	10/28/2022	1	\$35	\$35

STATION:	WKZJ-FM	ORDER#: 3202585	DATE:	10/20/2022
MARKET:	Columbus, GA	AMOUNT: \$1,740.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	<b>SPOTS:</b> 54		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 3 Last: 1			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434788
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	18			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/20/2022 13:03
DAY#9	10/29/2022 To 10/29/2022		TOT \$90.00	D TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		S.	6:00AM	10:00AM	60	10/29/2022	10/29/2022	1	\$30	\$30
R	5		S.	10:00AM	3:00PM	60	10/29/2022	10/29/2022	1	\$30	\$30
R	6		S.	3:00PM	7:00PM	60	10/29/2022	10/29/2022	1	\$30	\$30

DAY#	±10		10/30/2022 To 1	0/30/2022				TOT \$75.00		TOTAL SF	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	7		S	6:00AM	10:00AM	60	10/30/2022	10/30/2022	1	\$25	\$25
R	8		S	10:00AM	3:00PM	60	10/30/2022	10/30/2022	1	\$25	\$25
R	9		S	3:00PM	7:00PM	60	10/30/2022	10/30/2022	1	\$25	\$25

DAY#	±11		10/31/2022 To 1	0/31/2022				TOT \$105.00	)	TOTAL SF	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		М	6:00AM	10:00AM	60	10/31/2022	10/31/2022	1	\$35	\$35
R	2		М	10:00AM	3:00PM	60	10/31/2022	10/31/2022	1	\$35	\$35
R	3		М	3:00PM	7:00PM	60	10/31/2022	10/31/2022	1	\$35	\$35

STATION:	WKZJ-FM	ORDER#: 3202585	DATE:	10/20/2022
MARKET:	Columbus, GA	AMOUNT: \$1,740.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	<b>SPOTS:</b> 54		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 3 Last: 1			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	FOR INVOICING 4434788
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	18			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/20/2022 13:03
DAY#12	11/1/2022 To 11/1/2022		TOT \$105.0	00 TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T	6:00AM	10:00AM	60	11/1/2022	11/1/2022	1	\$35	\$35
R	2		.т	10:00AM	3:00PM	60	11/1/2022	11/1/2022	1	\$35	\$35
R	3		.T	3:00PM	7:00PM	60	11/1/2022	11/1/2022	1	\$35	\$35

DAY#	ŧ13		11/2/2022 To 11	/2/2022				TOT \$105.00	)	TOTAL SF	POTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		W	6:00AM	10:00AM	60	11/2/2022	11/2/2022	1	\$35	\$35
R	2		W	10:00AM	3:00PM	60	11/2/2022	11/2/2022	1	\$35	\$35
R	3		W	3:00PM	7:00PM	60	11/2/2022	11/2/2022	1	\$35	\$35

DAY#	ŧ14		11/3/2022 To 11	/3/2022				TOT \$105.00	)	TOTAL SF	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		T	6:00AM	10:00AM	60	11/3/2022	11/3/2022	1	\$35	\$35
R	2		T	10:00AM	3:00PM	60	11/3/2022	11/3/2022	1	\$35	\$35
R	3		T	3:00PM	7:00PM	60	11/3/2022	11/3/2022	1	\$35	\$35

FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
PRODUCT:	10/21-11/08 Est 10337 - Election	<b>AGY EST:</b> 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		# FOR INVOICING 4434788
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304		
MOD:	Stn Ver: 3 Last: 1			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MARKET: REP:	Columbus, GA McGavren Guild Media	AMOUNT: \$1,740.00 SPOTS: 54	AGENCY:	MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.
STATION:	WKZJ-FM	ORDER#: 3202585	DATE:	10/20/2022

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	60	11/4/2022	11/4/2022	1	\$35	\$35
R	2		F	10:00AM	3:00PM	60	11/4/2022	11/4/2022	1	\$35	\$35
R	3		F	3:00PM	7:00PM	60	11/4/2022	11/4/2022	1	\$35	\$35

DAY#	16		11/5/2022 To 11	/5/2022				TOT \$180.00	)	TOTAL SF	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	4		S.	6:00AM	10:00AM	60	11/5/2022	11/5/2022	2	\$30	\$60
R	5		S.	10:00AM	3:00PM	60	11/5/2022	11/5/2022	2	\$30	\$60
R	6		S.	3:00PM	7:00PM	60	11/5/2022	11/5/2022	2	\$30	\$60

DAY#17 11/6/2022 To 11/6/2022						TOT \$75.00		TOTAL SF	OTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	7		S	6:00AM	10:00AM	60	11/6/2022	11/6/2022	1	\$25	\$25
R	8		S	10:00AM	3:00PM	60	11/6/2022	11/6/2022	1	\$25	\$25
R	9		S	3:00PM	7:00PM	60	11/6/2022	11/6/2022	1	\$25	\$25

STATI	ION:		WKZ	J-FM		ORDER#	: 3202	585	DATE:	10/20/202	22	
MARK	ET:		Colur	nbus, GA		AMOUNT	: \$1,74	40.00	AGENCY:	MEDIA F	INANCIAL S	SERVICES
REP:			McGa	avren Guild Media	3	SPOTS:	54			9th FI, Su		kes Blvd. I, FL 33401
MOD:			Stn \	/er: 3 Last: 1						Invoices@	MediaFina	ncial.com
SALE	S OFFI	CE:	PHIL	ADELPHIA		SLS PH:	216-2	256-5304				
SALE	SPERS	SON:	Heath	ner Karban		SLS FAX	: N/A					
SLS E	SLS EMAIL:		Heath	ner.Karban@Gen	MediaPartr	ers.com						
AGEN	AGENCY:		MEDIA FINANCIAL SERVICES			AGY CLI	:		CONTRACT	# FOR IN	NVOICING 4434788	
ADVE	ADVERTISER:		Georgia Blue PAC				D:		INVOICE:	MEDIA F	INANCIAL S	SERVICES
PROD	UCT:		10/21	-11/08 Est 10337	' - Election	AGY EST	: 1033	7		9th FI, Su		kes Blvd. I, FL 33401
FLIGH	IT:		10-21-2022 TO 11/7/2022			[X]Unwire	ed [ ]Sp	ot [ ]Mod			MediaFina	
тот #	OF D	AYS:	18									
PRIM.	DEMC	<b>)</b> :	Adult	s 35+		[X]Cash [	]Trade	)				
SEC. I	DEMO:					SPOT TY	PE:		LAST SENT:	10/20/202	22 13:03	
DAY#	18			11/7/2022 To 11	/7/2022				TOT \$105.00	ט	TOTAL SP	OTS 3
MC	LN	SPT <sup>-</sup>	TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL

				TIME						
R	1	М	6:00AM	10:00AM	60	11/7/2022	11/7/2022	1	\$35	\$35
R	2	М	10:00AM	3:00PM	60	11/7/2022	11/7/2022	1	\$35	\$35
R	3	М	3:00PM	7:00PM	60	11/7/2022	11/7/2022	1	\$35	\$35

TOTAL	Oct	Nov							Total
SPOT	27	27							54
CASH	855.00	885.00							1,740.00
TOTAL	855.00	885.00							1,740.00

STATION:	WEAM-FM	ORDER#: 3202585	DATE:	10/20/2022
MARKET:	Columbus, GA	AMOUNT: \$420.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	<b>SPOTS:</b> 12		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434788
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	18			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/20/2022 10:42

## COMMENTS

[Rep Comment] 10/20/2022: This is a new order. \*\*Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\* Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. \*\*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.

Please send invoices electronically

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.

\*\*Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\*

DAY#	ŧ1		10/21/2022 To 1	0/21/2022				TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/21/2022	10/21/2022	1	\$35	\$35

DAY#	DAY#4 10/24/2022 To 10/24/2022					TOT \$35.00 TOTAL SPOTS 1			OTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/24/2022	10/24/2022	1	\$35	\$35

DAY#5	10/25/2022 To 10/25/2022		TOT \$35.00	TOTAL SPOTS 1
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/20/2022 10:42
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
TOT # OF DAYS:	18			
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434788
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 216-256-5304		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	McGavren Guild Media	<b>SPOTS:</b> 12		1655 Palm Beach Lakes Blvd.
MARKET:	Columbus, GA	AMOUNT: \$420.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WEAM-FM	ORDER#: 3202585	DATE:	10/20/2022

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/25/2022	10/25/2022	1	\$35	\$35

DAY#	<sup>±</sup> 6		10/26/2022 To 1	022 To 10/26/2022 TO				TOT \$35.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	10:00AM	60	10/26/2022	10/26/2022	1	\$35	\$35	

DAY#	<sup>!</sup> 7		10/27/2022 To 10/27/2022					TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/27/2022	10/27/2022	1	\$35	\$35

DAY#	8		10/28/2022 To 10/28/2022					TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/28/2022	10/28/2022	1	\$35	\$35

DAY#	±11		10/31/2022 To 10/31/2022					TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/31/2022	10/31/2022	1	\$35	\$35

DAY#12	11/1/2022 To 11/1/2022		TOT \$35.0	0 TOTAL SPOTS 1
SEC. DEMO:		SPOT TYPE:	LAST SENT	<b>F:</b> 10/20/2022 10:42
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	18			
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4434788
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 216-256-5304		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	McGavren Guild Media	<b>SPOTS:</b> 12		1655 Palm Beach Lakes Blvd.
MARKET:	Columbus, GA	AMOUNT: \$420.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WEAM-FM	ORDER#: 3202585	DATE:	10/20/2022

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	11/1/2022	11/1/2022	1	\$35	\$35

DAY#	±13		11/2/2022 To 11	/2/2022				TOT \$35.00		TOTAL SP	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	11/2/2022	11/2/2022	1	\$35	\$35

DAY#	±14		11/3/2022 To 11	/3/2022				TOT \$35.00 TOTAL SPOTS			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	11/3/2022	11/3/2022	1	\$35	\$35

DAY#	ŧ15		11/4/2022 To 11	/4/2022				TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	11/4/2022	11/4/2022	1	\$35	\$35

DAY#	ŧ18		11/7/2022 To 11	/7/2022				TOT \$35.00		TOTAL SF	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	11/7/2022	11/7/2022	1	\$35	\$35

STATIC	ON:	WE	EAM-FM				ORDER#:	3202585	DAT	E:	10/20/2	022		
MARK	ET:	Co	lumbus,	GA			AMOUNT	: \$420.00	AGE	NCY:	MEDIA	FINANC	IAL SER	VICES
REP:		Мс	Gavren (	Guild Me	edia		SPOTS:	12			9th FI, S	Suite 903	ch Lakes 5 EACH, FI	
MOD:		St	n Ver: 1	Last:									aFinancia	
SALES	OFFICE	E: PH	ILADELF	PHIA			SLS PH:	216-256-5304						
SALES	PERSO	N: He	ather Ka	rban			SLS FAX:	N/A						
SLS EN	MAIL:	He	ather.Ka	rban@G	enMedial	Partn	ers.com							
AGENO	CY:	ME	DIA FIN	ANCIAL	SERVICI	ES	AGY CLI:		CON	TRACT	T # FOR INVOICING 4434788			
ADVER	RTISER:	Ge	orgia Blu	e PAC			AGY PRD	:	INVC	DICE:	MEDIA	FINANC	IAL SER	VICES
PRODU	JCT:	10/	21-11/08	8 Est 103	337 - Elec	ction	AGY EST	: 10337			9th FI, S	Suite 903	ch Lakes 5 EACH, FI	
FLIGH	Г:	10-	21-2022	TO 11/7	7/2022		[X]Unwired	d [ ]Spot [ ]Mod					aFinancia	
тот #	OF DAY	<b>S:</b> 18												
PRIM. I	DEMO:	Ad	ults 35+				[X]Cash []	]Trade						
SEC. D	EMO:						SPOT TY	PE:	LAS	T SENT	:10/20/2	022 10:4	2	
TOTAL	Oct	Nov												Total
SPOT	6	6												12
CASH	210.00	210.00												420.00
TOTAL	210.00	210.00												420.00

STATION:	WFXE-FM	ORDER#: 3202585	DATE:	10/20/2022
MARKET:	Columbus, GA	AMOUNT: \$660.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	<b>SPOTS:</b> 12		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434788
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	18			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/20/2022 10:42

## COMMENTS

[Rep Comment] 10/20/2022: This is a new order. \*\*Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\* Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. \*\*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.

Please send invoices electronically

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.

\*\*Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\*

DAY#	<b>#1</b>		10/21/2022 To 1	0/21/2022				TOT \$55.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/21/2022	10/21/2022	1	\$55	\$55

DAY#	ŧ <b>4</b>							TOT \$55.00		TOTAL SF	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/24/2022	10/24/2022	1	\$55	\$55

DAY#5	10/25/2022 To 10/25/2022		TOT \$55.00	TOTAL SPOTS 1
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/20/2022 10:42
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
TOT # OF DAYS:	18			
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434788
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 216-256-5304		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	McGavren Guild Media	<b>SPOTS:</b> 12		1655 Palm Beach Lakes Blvd.
MARKET:	Columbus, GA	AMOUNT: \$660.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WFXE-FM	ORDER#: 3202585	DATE:	10/20/2022

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/25/2022	10/25/2022	1	\$55	\$55

DAY#	<sup>±</sup> 6		10/26/2022 To 1	0/26/2022				TOT \$55.00		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/26/2022	10/26/2022	1	\$55	\$55

DAY#7 10/27/2022 To 10/27/2								TOT \$55.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	10:00AM	60	10/27/2022	10/27/2022	1	\$55	\$55	

DAY#		10/28/2022 To 1				TOT \$55.00		TOTAL SP	OTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/28/2022	10/28/2022	1	\$55	\$55

DAY#	ŧ11		10/31/2022 To 1	0/31/2022				TOT \$55.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	10:00AM	60	10/31/2022	10/31/2022	1	\$55	\$55	

DAY#12	11/1/2022 To 11/1/2022		TOT \$55.00	TOTAL SPOTS 1
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/20/2022 10:42
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	18			
FLIGHT:	10-21-2022 TO 11/7/2022	[X]Unwired [ ]Spot [ ]Mod		WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	10/21-11/08 Est 10337 - Election	AGY EST: 10337		1655 Palm Beach Lakes Blvd. 9th FI, Suite 903
ADVERTISER:	Georgia Blue PAC	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4434788
SLS EMAIL:	Heather.Karban@GenMediaPartn	ers.com		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SALES OFFICE:	PHILADELPHIA	<b>SLS PH:</b> 216-256-5304		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	McGavren Guild Media	<b>SPOTS:</b> 12		1655 Palm Beach Lakes Blvd.
MARKET:	Columbus, GA	AMOUNT: \$660.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WFXE-FM	ORDER#: 3202585	DATE:	10/20/2022

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	11/1/2022	11/1/2022	1	\$55	\$55

DAY#	±13		11/2/2022 To 11	11/2/2022 To 11/2/2022						TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	10:00AM	60	11/2/2022	11/2/2022	1	\$55	\$55	

DAY#	±14		11/3/2022 To 11	/3/2022		TOT \$55.00		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	11/3/2022	11/3/2022	1	\$55	\$55

DAY#15 11/4/2022 To 11/4/2022								TOT \$55.00	TOTAL SPOTS 1			
MC	MC LN SPT TYP		DAYS	START END TIME			START	STOP	SP/DY	RATE	TOTAL	
	1		F	6:00AM	10:00AM	60	11/4/2022	11/4/2022	1	\$55	\$55	

DAY#	ŧ18		11/7/2022 To 11	/7/2022 To 11/7/2022						TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	10:00AM	60	11/7/2022	11/7/2022	1	\$55	\$55	

STATIC	ON:	WF	FXE-FM				ORDER#:	3202585	DAT	E:	10/20/20	022		
MARK	ET:	Co	lumbus,	GA			AMOUNT	\$660.00	AGE	NCY:	MEDIA	FINANC	IAL SER	VICES
REP:		Мс	Gavren (	Guild Me	dia		SPOTS:	12			9th FI, S	Suite 903	ch Lakes 3 EACH, Fl	
MOD:		St	n Ver: 1	Last:						Invoices@Media				al.com
SALES	OFFICE	E: PH	ILADELF	PHIA			SLS PH:	216-256-5304						
SALES	PERSO	N: He	ather Ka	rban			SLS FAX:	N/A						
SLS EN	MAIL:	He	ather.Ka	rban@G	enMediaPa	artne	ers.com							
AGENO	CY:	MEDIA FINANCIAL SERVICES				AGY CLI:		CONTRACT # FOR INVOIC				NG 4434	788	
ADVER	RTISER:	Ge	Georgia Blue PAC				AGY PRD	:	INVOICE: MEDIA FINANCIAL SE				IAL SER	VICES
PRODU	JCT:	10/	10/21-11/08 Est 10337 - Election				AGY EST			9th FI, S	Suite 903	ch Lakes 3 EACH, Fl		
FLIGH	Т:	10-	10-21-2022 TO 11/7/2022				[X]Unwired	d [ ]Spot [ ]Mod					aFinancia	
тот #	OF DAY	<b>S:</b> 18												
PRIM. I	DEMO:	Ad	ults 35+				[X]Cash [ ]	Trade						
SEC. D	EMO:						SPOT TYP	PE:	LAS	T SENT	:10/20/2	022 10:4	2	
TOTAL	Oct	Nov												Total
SPOT	6	6												12
CASH	330.00	330.00												660.00
TOTAL	330.00	330.00												660.00