STATION:	WFXE-FM	ORDER#: 3202937	DATE:	10/26/2022
MARKET:	Columbus, GA	AMOUNT: \$210.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 3		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@GenMediaPartr	ners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4435197
ADVERTISER:	People for the American Way	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/31-11/2 Est 10394	AGY EST: 10394		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-31-2022 TO 11/2/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	3			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/26/2022 09:08

COMMENTS

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PopulationBuyType: CPP.

Send invoices electronically.

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CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

DAY#	±1		10/31/2022 To 1	0/31/2022				TOT \$70.00		TOTAL SF	POTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	3:00PM	7:00PM	60	10/31/2022	10/31/2022	1	\$70	\$70

DAY#	2		11/1/2022 To 11	/1/2022				TOT \$70.00 TOTAL SPO				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	3:00PM	7:00PM	60	11/1/2022	11/1/2022	1	\$70	\$70	

STATION:	WFXE-FM	ORDER#: 3202937	DATE:	10/26/2022
MARKET:	Columbus, GA	AMOUNT: \$210.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 3		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@GenMediaPartr	ners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4435197
ADVERTISER:	People for the American Way	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/31-11/2 Est 10394	AGY EST: 10394		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-31-2022 TO 11/2/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	3			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/26/2022 09:08
DAY#3	11/2/2022 To 11/2/2022		TOT \$70.0	0 TOTAL SPOTS 1

Ν	ЛС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		W	3:00PM	7:00PM	60	11/2/2022	11/2/2022	1	\$70	\$70

TOTAL	Nov							Total
SPOT	3							3
CASH	210.00							210.00
TOTAL	210.00							210.00

STATION:	WKZJ-FM	ORDER#: 3202937	DATE:	10/26/2022
MARKET:	Columbus, GA	AMOUNT: \$100.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 2		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@GenMediaPartr	ners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4435197
ADVERTISER:	People for the American Way	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/31-11/2 Est 10394	AGY EST : 10394		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-31-2022 TO 11/2/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	3			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/26/2022 09:08

COMMENTS

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CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

DAY#	ŧ1		10/31/2022 To 1	0/31/2022				TOT \$50.00		TOTAL SP	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	3:00PM	7:00PM	60	10/31/2022	10/31/2022	1	\$50	\$50

DAY#	#3		11/2/2022 To 11	/2/2022				TOT \$50.00	TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	3:00PM	7:00PM	60	11/2/2022	11/2/2022	1	\$50	\$50	

STATIC	ON:	V	VKZJ-F	М				ORDER#:	: 3202937		DATE	:	10/26/2	022			1
MARKI	ET:	C	olumbu	us, G	A			AMOUNT	:\$100.00		AGE	NCY:	MEDIA	FINANC	IAL SEF	RVICES	
REP:		N	lcGavre	en G	uild Me	edia		SPOTS:	2				9th Fl, S	alm Bead Suite 903 PALM BI	3	s Blvd. L 33401	
MOD:		3	Stn Ver	:1 L	_ast:									s@Media	,		
SALES	OFFICE	: F	HILAD	ELPI	HIA			SLS PH:	216-256-5	5304							
SALES	PERSON	N: ⊢	leather	Karb	ban			SLS FAX									
SLS EN	SEMAIL: Heather.Karban@GenMediaF				aPartn	ers.com											
AGEN						CES	AGY CLI:			CON	NTRACT # FOR INVOICING 443519				5197		
ADVEF	RTISER:	F	eople f	or th	e Ame	rican Wa	ay	AGY PRD:			INVOICE: MEDIA FINANCIAL			IAL SEF	RVICES		
PRODU	JCT:	1	0/31-11	I/2 E	st 1039	94		AGY EST	: 10394				9th Fl, S	alm Bead Suite 903 PALM BI	3	5 Blvd. L 33401	
FLIGH	T:	1	0-31-20)22	TO 11/2	2/2022		[X]Unwire	d []Spot []I	Mod				s@Media	,		
тот #	OF DAYS	S: 3															
PRIM.	DEMO:	А	dults 3	5+				[X]Cash []Trade								
SEC. D	EMO:							SPOT TY	PE:		LAST	SENT	:10/26/2	022 09:0)8		
TOTAL	Nov															Tota	IJ
SPOT	2															2	2
CASH	100.00															100.00	0
TOTAL	100.00															100.00	0

STATION:	WOKS-AM	ORDER#: 3202937	DATE:	10/26/2022
MARKET:	Columbus, GA	AMOUNT: \$100.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 2		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@GenMediaPartr	ners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4435197
ADVERTISER:	People for the American Way	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/31-11/2 Est 10394	AGY EST: 10394		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-31-2022 TO 11/1/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	2			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/26/2022 09:08

COMMENTS

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DAY#	ŧ1		10/31/2022 To 1	0/31/2022				TOT \$50.00		TOTAL SP	OTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	10:00AM	3:00PM	60	10/31/2022	10/31/2022	1	\$50	\$50

Line 1 => RHYTHM OLDIES

DAY#2			11/1/2022 To 11	TOT \$50.00		TOTAL SPOTS 1					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	10:00AM	3:00PM	60	11/1/2022	11/1/2022	1	\$50	\$50

STATION:		W	WOKS-AM			ORDER#	ORDER#: 3202937			E: 10/26/2022						
MARKET:		Co	Columbus, GA			AMOUN	AMOUNT: \$100.00			NCY:	MEDIA FINANCIAL SERVICES			VICES		
REP:		M	McGavren Guild Media			SPOTS:	SPOTS: 2				1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401					
MOD:		S	Stn Ver: 1 Last:								Invoices					
SALES OFFICE:		: Pł	PHILADELPHIA			SLS PH:	SLS PH: 216-256-5304									
SALES	SALESPERSON:		eather Ka	rban		SLS FAX	SLS FAX: N/A									
SLS EN	MAIL:	He	Heather.Karban@GenMediaPartners.com													
AGEN	AGENCY:		MEDIA FINANCIAL SERVICES			AGY CL	AGY CLI:			CONTRACT # FOR INVOICING 4435197						
ADVERTISER:		Pe	People for the American Way			AGY PR	AGY PRD:			ICE:	MEDIA FINANCIAL SERVICES			VICES		
PRODUCT:		10	10/31-11/2 Est 10394			AGY ES	AGY EST: 10394			9th FI, Suite 9				each Lakes Blvd. 903 BEACH, FL 33401		
FLIGHT:		10	10-31-2022 TO 11/1/2022			[X]Unwir	[X]Unwired []Spot []Mod					s@Media	,			
тот #	OF DAYS	S : 2														
PRIM.	PRIM. DEMO:		Adults 35+			[X]Cash	[X]Cash []Trade									
SEC. D	SEC. DEMO:					SPOT TY	SPOT TYPE:			LAST SENT: 10/26/2022 09:08						
TOTAL	Nov													Total		
SPOT	2													2	2	
CASH	100.00													100.00	D	
TOTAL	100.00													100.00)	