

STATION:	WEZJ-FM	ORDER#:	3207527	DATE:	04/28/2023
MARKET:	UM - Williamsburg, KY	AMOUNT:	\$545.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinacial.com
MOD:	Stn Ver: 7 Last: 5				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4443689	
ADVERTISER:	Kelly Craft for Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	EST. 5631 (5/01-5/07) 2023 PRIMARY ELECTION Rural	AGY EST:	5631		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinacial.com
FLIGHT:	05-01-2023 TO 5/7/2023	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/27/2023 17:55	

COMMENTS

[Rep Comment] 04/27/2023: This is a revision to correct estimate on this contract 4443689 from 5630 to 5631 shown in the product name. Please confirm to Melissa.Costello@genmediapartners.com or in Radio Exchange if you are set up.

This is a reminder, for all orders from AX Media MUST INCLUDE ISCI CODES on your invoices / proof of performance affidavits. The agency will be requesting refunds if they do not get the documentation needed for auditing purposes. Your ISCI codes are listed on your traffic instructions.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

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WEEK#1 5/1/2023 To 5/7/2023 WK TOT \$545.00 WK TOTAL SPOTS 35

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	5/1/2023	5/5/2023	10	\$16	\$160
	2		MTWTF..	10:00AM	3:00PM	30	5/1/2023	5/5/2023	10	\$16	\$160
	3		MTWTF..	3:00PM	7:00PM	30	5/1/2023	5/5/2023	10	\$16	\$160
	4	S.	6:00AM	7:00PM	30	5/6/2023	5/6/2023	3	\$13	\$39
	5	S	6:00AM	7:00PM	30	5/7/2023	5/7/2023	2	\$13	\$26

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PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/27/2023 17:55

TOTAL	May														Total
SPOT	35														35
CASH	545.00														545.00
TOTAL	545.00														545.00