MARKET: Hagerstown-Chambersburg-Wayn AMOUNT: \$450.00 AGENCY: MEDIA FINANCIAL SERVICES

esboro, MD

REP: Local Focus Radio SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4459735

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7391 8/6-8/19 Pennsylvania AGY EST: 7391 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 08-06-2024 TO 8/19/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

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

SEC. DEMO: SPOT TYPE: LAST SENT: 05/10/2024 17:38

COMMENTS

[Rep Comment] 05/10/2024: New order. NAB already sent via email from GenMediaTraffic@GenMediaPartners.com. Creative and payment will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code,&gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

DAY#	‡1		8/6/2024 To 8/6	/2024		TOT \$45.00		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	8/6/2024	8/6/2024	1	\$15	\$15
	2		.T	10:00AM	3:00PM	60	8/6/2024	8/6/2024	1	\$15	\$15
	3		.т	3:00PM	7:00PM	60	8/6/2024	8/6/2024	1	\$15	\$15

MARKET: Hagerstown-Chambersburg-Wayn AMOUNT: \$450.00 AGENCY: MEDIA FINANCIAL SERVICES

esboro, MD

REP: Local Focus Radio SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

aut Fi, Suite 905

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4459735

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7391 8/6-8/19 Pennsylvania **AGY EST:** 7391

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 08-06-2024 TO 8/19/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

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

SEC. DEMO: SPOT TYPE: LAST SENT: 05/10/2024 17:38

DAY#2			8/7/2024 To 8/7	/2024		TOT \$45.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	8/7/2024	8/7/2024	1	\$15	\$15
	2		W	10:00AM	3:00PM	60	8/7/2024	8/7/2024	1	\$15	\$15
	3		W	3:00PM	7:00PM	60	8/7/2024	8/7/2024	1	\$15	\$15

DAY	# 3		8/8/2024 To 8/8	/2024		TOT \$45.00		TOTAL SF	POTS 3		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	8/8/2024	8/8/2024	1	\$15	\$15
	2		T	10:00AM	3:00PM	60	8/8/2024	8/8/2024	1	\$15	\$15
	3		T	3:00PM	7:00PM	60	8/8/2024	8/8/2024	1	\$15	\$15

DAY	4 4		8/9/2024 To 8/9	/2024		TOT \$45.00		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	8/9/2024	8/9/2024	1	\$15	\$15
	2		F	10:00AM	3:00PM	60	8/9/2024	8/9/2024	1	\$15	\$15
	3		F	3:00PM	7:00PM	60	8/9/2024	8/9/2024	1	\$15	\$15

MARKET: Hagerstown-Chambersburg-Wayn AMOUNT: \$450.00 AGENCY: MEDIA FINANCIAL SERVICES

esboro, MD

REP: Local Focus Radio SPOTS: 30 1655 Palm Beach Lakes Blvd.

Oth El Suito 003

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4459735

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7391 8/6-8/19 Pennsylvania AGY EST: 7391

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 08-06-2024 TO 8/19/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

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

SEC. DEMO: SPOT TYPE: LAST SENT: 05/10/2024 17:38

DAY#7 8/12/2024 To 8/12/2024 **TOT \$45.00 TOTAL SPOTS 3** MC LN SPT TYP **DAYS START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 8/12/2024 6:00AM 8/12/2024 1 \$15 \$15 M..... 2 3:00PM M.... 10:00AM 60 8/12/2024 8/12/2024 1 \$15 \$15 3 1 3:00PM 7:00PM 60 8/12/2024 8/12/2024 \$15 \$15 $M\ldots\ldots$

DAY	4 8		8/13/2024 To 8/	13/2024		TOT \$45.00		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	8/13/2024	8/13/2024	1	\$15	\$15
	2		.T	10:00AM	3:00PM	60	8/13/2024	8/13/2024	1	\$15	\$15
	3		.т	3:00PM	7:00PM	60	8/13/2024	8/13/2024	1	\$15	\$15

DAY	# 9		8/14/2024 To 8/	14/2024		TOT \$45.00		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	8/14/2024	8/14/2024	1	\$15	\$15
	2		W	10:00AM	3:00PM	60	8/14/2024	8/14/2024	1	\$15	\$15
	3		W	3:00PM	7:00PM	60	8/14/2024	8/14/2024	1	\$15	\$15

DATE: STATION: WLIN-AM 05/13/2024 **ORDER#**: 3216143

MARKET: Hagerstown-Chambersburg-Wayn AMOUNT: \$450.00 AGENCY: MEDIA FINANCIAL SERVICES

esboro, MD

REP: Local Focus Radio SPOTS: 1655 Palm Beach Lakes Blvd. 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

Linley.Grande@GenMediaPartners.com SLS EMAIL:

MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4459735** AGENCY:

ADVERTISER: One Nation **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

[X]Unwired []Spot []Mod

PRODUCT: Est 7391 8/6-8/19 Pennsylvania AGY EST: 7391

08-06-2024 TO 8/19/2024

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 14

FLIGHT:

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/10/2024 17:38

DAY#	#10		8/15/2024 To 8/	15/2024		TOT \$45.00		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	8/15/2024	8/15/2024	1	\$15	\$15
	2		T	10:00AM	3:00PM	60	8/15/2024	8/15/2024	1	\$15	\$15
	3		T	3:00PM	7:00PM	60	8/15/2024	8/15/2024	1	\$15	\$15

D	DAY#11			8/16/2024 To 8/	16/2024		TOT \$45.00		TOTAL SE	POTS 3		
N	1C	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		F	6:00AM	10:00AM	60	8/16/2024	8/16/2024	1	\$15	\$15
		2		F	10:00AM	3:00PM	60	8/16/2024	8/16/2024	1	\$15	\$15
		3		F	3:00PM	7:00PM	60	8/16/2024	8/16/2024	1	\$15	\$15

DAY#	#14		8/19/2024 To 8/	19/2024		TOT \$45.00		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	8/19/2024	8/19/2024	1	\$15	\$15
	2		М	10:00AM	3:00PM	60	8/19/2024	8/19/2024	1	\$15	\$15
	3		М	3:00PM	7:00PM	60	8/19/2024	8/19/2024	1	\$15	\$15

MARKET: Hagerstown-Chambersburg-Wayn AMOUNT: \$450.00 AGENCY: MEDIA FINANCIAL SERVICES

esboro, MD

REP: Local Focus Radio SPOTS: 30 1655 Palm Beach Lakes Blvd.

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9th FI, Suite 903

WEST PALM BEACH, FL 33401

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TOT # OF DAYS: 14

FLIGHT:

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

08-06-2024 TO 8/19/2024

SEC. DEMO: SPOT TYPE: LAST SENT: 05/10/2024 17:38

TOTAL	Aug							Total
SPOT	30							30
CASH	450.00							450.00
TOTAL	450.00							450.00