Harrisburg-Lebanon-Carlisle, PA AMOUNT: \$417.00

AGENCY: MEDIA FINANCIAL SERVICES

REP:

Tacher GMP

SPOTS: 32

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: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather, Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435014

ADVERTISER: PRODUCT:

Fetterman for PA

AGY PRD:

AGY EST: 740

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

10-25-2022 TO 10/31/2022

10/25-10/31 Est 740 - Senate

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

WK TOTAL SPOTS 32

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/24/2022 11:23

WK TOT \$417.00

COMMENTS

WEEK#1

10/24/2022: This is a new order. 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.**

10/24/2022: PopulationBuyType: CPP.

Invoices/Proof of Performance required; even for schedules paid for in advance. Invoices must include the AGY EST number.

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.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

10/25/2022 To 10/31/2022

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
!	1		Towns/M	6:00AM	10:00AM	60	10/25/2022	10/31/2022	9	\$15	\$135
	2		TuWThF/M	10:00AM	3:00PM	60	10/25/2022	10/31/2022	9	\$12	\$108
İ	3		TuWThF/M	3:00PM	7:00PM	60	10/25/2022	10/31/2022	8	\$15	\$120
1	4		,s.	6:00AM	7:00PM	60	10/29/2022	10/29/2022	3	\$10	\$30
	5		5	6:00AM	7:00PM	60	10/30/2022	10/30/2022	3	\$8	\$24

Tacher GMP

Harrisburg-Lebanon-Carlisle, PA AMOUNT: \$417.00

SPOTS: 32

AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON: Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435014

ADVERTISER: PRODUCT:

Fetterman for PA

AGY PRD:

AGY EST: 740

MEDIA FINANCIAL SERVICES INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2022 TO 10/31/2022

10/25-10/31 Est 740 - Senate

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/24/2022 11:23

TOTAL	Oct	Nov		 			 , <u></u>		A SALAN PROMISE, STATE OF SALAN SALA	Total
SPOT	32	0			 	 		***************************************		32
CASH	417.00	0.00		 						417.00
TOTAL	417.00	0.00		 		 	 . 	L ·		417.00

Harrisburg-Lebanon-Carlisle, PA

AMOUNT: \$264.00

MEDIA FINANCIAL SERVICES AGENCY:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

REP:

Tacher GMP

SPOTS: 21

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE:

SLS PH: 216-256-5304

Heather Karban SALESPERSON:

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4434888

ADVERTISER:

Fetterman for PA

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

10/18-10/24 Est 727 - Senate

AGY EST: 727

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2022 TO 10/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/21/2022 11:08

COMMENTS

10/21/2022: 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 CONTENT THAT MES SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR NOTE THAT MES WILL THEN EMAIL VOLUBBOOK OF BAVMENT INFORMATION AS COON AS DOSSIBLE TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

10/21/2022: PopulationBuyType: CPP.

Invoices/Proof of Performance required; even for schedules paid for in advance. Invoices must include the AGY EST number.

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

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

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).

WEE	K#1		10/18/2022 To 1)/24/2022		WIC TOT \$264	.00	WK TOTAL SPOTS 21			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
1	1		TuWThF/M	6:00AM	10:00AM	60	10/18/2022	10/24/2022	5	\$15	\$75
:	2		TuWThF/M	10:00AM	3:00PM	60	10/18/2022	10/24/2022	5	\$12	\$60
	3		TUWThF/M	3:00PM	7:00PM	60	10/18/2022	10/24/2022	5	\$15	\$75
ļ	4		5.	6:00AM	7:00PM	60	10/22/2022	10/22/2022	3	\$10	\$30
	5		s	6:00AM	7:00PM	60	10/23/2022	10/23/2022	3	\$8	\$24

Harrisburg-Lebanon-Carlisle, PA AMOUNT: \$264.00

MEDIA FINANCIAL SERVICES AGENCY:

REP:

Tacher GMP

SPOTS: 21

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON: Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4434888

ADVERTISER: PRODUCT:

Fetterman for PA

AGY PRD:

AGY EST: 727

MEDIA FINANCIAL SERVICES INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2022 TO 10/24/2022

10/18-10/24 Est 727 - Senate

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/21/2022 11:08

TOTAL	Oct							Total
SPOT	21	 						21
CASH	254.00			 	 			 264.00
TOTAL	264.00							264.00