

<b>STATION:</b>	WDFB-AM	<b>ORDER#:</b>	3207440	<b>DATE:</b>	05/08/2023
<b>MARKET:</b>	UM - Junction City, KY	<b>AMOUNT:</b>	\$371.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	53	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 7 Last: Orig CF				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4443532</b>	
<b>ADVERTISER:</b>	RYAN QUARLES FOR GOVERNOR	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 2223 4/26-5/16	<b>AGY EST:</b>	2223	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	04-26-2023 TO 5/16/2023	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 3					
<b>PRIM. DEMO:</b>	Adults 50+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/08/2023 09:02	

#### COMMENTS

05/08/2023: Urgent revision canceling all spots from 5/10-5/16. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

**WEEK#1**                      **4/26/2023 To 5/2/2023**                      **WK TOT \$182.00**                      **WK TOTAL SPOTS 26**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	30	4/26/2023	5/2/2023	8	\$7	\$56
	2		WThF.. /MTu	10:00AM	3:00PM	30	4/26/2023	5/2/2023	9	\$7	\$63
	3		WThF.. /MTu	3:00PM	7:00PM	30	4/26/2023	5/2/2023	9	\$7	\$63

**WEEK#2**                      **5/3/2023 To 5/9/2023**                      **WK TOT \$189.00**                      **WK TOTAL SPOTS 27**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	30	5/3/2023	5/9/2023	9	\$7	\$63
	2		WThF.. /MTu	10:00AM	3:00PM	30	5/3/2023	5/9/2023	9	\$7	\$63
	3		WThF.. /MTu	3:00PM	7:00PM	30	5/3/2023	5/9/2023	9	\$7	\$63

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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	53		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Str Ver: 7 Last: Orig CF				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
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WEEK#3		5/10/2023 To 5/16/2023					WK TOT \$0.00		WK TOTAL SPOTS 0		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		WThF.. /MTu	6:00AM	10:00AM	30	5/10/2023	5/16/2023	0	\$7	\$0
R	2		WThF.. /MTu	10:00AM	3:00PM	30	5/10/2023	5/16/2023	0	\$7	\$0
R	3		WThF.. /MTu	3:00PM	7:00PM	30	5/10/2023	5/16/2023	0	\$7	\$0

TOTAL	Apr	May												Total
SPOT	26	27												53
CASH	182.00	189.00												371.00
TOTAL	182.00	189.00												371.00