STATION:	WVTY-FM	ORDER#: 3194705	DATE:	03/18/2022
MARKET:	Milwaukee-Racine, WI	AMOUNT: \$282.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	GMPT	<b>SPOTS:</b> 6		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4421331
ADVERTISER:	Friends of Samantha Kerkman	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2175 - 3/22-4/5 - Primary	<b>AGY EST:</b> 2175		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	03-28-2022 TO 4/4/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	8			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	<b>5:</b> 03/18/2022 14:43

## COMMENTS

[Rep Comment] 03/18/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@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.\*\*

PopulationBuyType: CPP.

Send invoices electronically

Affidavits of Performance/invoices are required; even for orders paid for in advance.

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.

DAY#	ŧ1		3/28/2022 To 3/2	28/2022				TOT \$47.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	10:00AM	60	3/28/2022	3/28/2022	1	\$47	\$47	

DAY#	<b>‡2</b>		29/2022				TOT \$47.00	TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	3/29/2022	3/29/2022	1	\$47	\$47

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SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4421331
ADVERTISER:	Friends of Samantha Kerkman	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2175 - 3/22-4/5 - Primary	<b>AGY EST:</b> 2175		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	03-28-2022 TO 4/4/2022	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	8			
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:03/18/2022 14:43

DAY#3 3/30/2022 To 3/30/2022							TOT \$47.00		TOTAL SF	OTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	3/30/2022	3/30/2022	1	\$47	\$47

DAY#	<b>#4</b>		3/31/2022 To 3/	31/2022				TOT \$47.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	10:00AM	60	3/31/2022	3/31/2022	1	\$47	\$47	

DAY#	<b>#5</b>		4/1/2022 To 4/1/	2022				TOT \$47.00		TOTAL SF	L SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		F	6:00AM	10:00AM	60	4/1/2022	4/1/2022	1	\$47	\$47		

SEC. DEMO:		SPOT TYPE:	LAST SENT	<b>F:</b> 03/18/2022 14:43
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade		
TOT # OF DAYS:	8			
FLIGHT:	03-28-2022 TO 4/4/2022	[X]Unwired [ ]Spot [ ]Mod		9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
PRODUCT:	Est 2175 - 3/22-4/5 - Primary	AGY EST: 2175		1655 Palm Beach Lakes Blvd.
ADVERTISER:	Friends of Samantha Kerkman	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4421331
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
SALESPERSON:	Linley Grande	SLS FAX:		
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
MOD:	Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	GMPT	<b>SPOTS:</b> 6		1655 Palm Beach Lakes Blvd.
MARKET:	Milwaukee-Racine, WI	AMOUNT: \$282.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	WVTY-FM	ORDER#: 3194705	DATE:	03/18/2022

DAY#8 4/4/2022 To 4/4/2022								TOTAL SP	OTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	4/4/2022	4/4/2022	1	\$47	\$47

TOTAL	Mar	Apr							Total
SPOT	0	6							6
CASH	0.00	282.00							282.00
TOTAL	0.00	282.00							282.00