03/18/2022 STATION: WRJN-AM ORDER#: 3194705 DATE:

MARKET: Milwaukee-Racine, WI **AMOUNT:** \$1,702.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: **GMPT** SPOTS: 66 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4421331 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: Friends of Samantha Kerkman **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 2175 - 3/22-4/5 - Primary 1655 Palm Beach Lakes Blvd. **AGY EST:** 2175

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-22-2022 TO 4/4/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

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

SPOT TYPE: SEC. DEMO: LAST SENT: 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#1 3/22/2022 To 3/22/2022 **TOT \$154.00 TOTAL SPOTS 6**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	3/22/2022	3/22/2022	2	\$27	\$54
	2		.т	10:00AM	3:00PM	60	3/22/2022	3/22/2022	2	\$24	\$48
	3		.T	3:00PM	7:00PM	60	3/22/2022	3/22/2022	2	\$26	\$52

STATION: WRJN-AM **ORDER#**: 3194705 **DATE**: 03/18/2022

MARKET: Milwaukee-Racine, WI AMOUNT: \$1,702.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: GMPT SPOTS: 66 1655 Palm Beach Lakes Blvd.

Oth FI Suita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX:

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4421331

ADVERTISER: Friends of Samantha Kerkman AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 2175 - 3/22-4/5 - Primary **AGY EST:** 2175 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-22-2022 TO 4/4/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

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

SEC. DEMO: SPOT TYPE: LAST SENT: 03/18/2022 14:43

DAY#2 3/23/2022 To 3/23/2022 **TOT \$154.00 TOTAL SPOTS 6** MC LN SPT TYP DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 60 3/23/2022 2 \$27 ..W... 6:00AM 3/23/2022 \$54 2 3:00PM 3/23/2022 2 10:00AM 60 3/23/2022 \$24 \$48 ..W... 3 2 3:00PM 7:00PM 3/23/2022 3/23/2022 \$26 \$52 60 ..W...

DAY#3			3/24/2022 To 3/	24/2022		TOT \$154.00		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	3/24/2022	3/24/2022	2	\$27	\$54
	2		T	10:00AM	3:00PM	60	3/24/2022	3/24/2022	2	\$24	\$48
	3		T	3:00PM	7:00PM	60	3/24/2022	3/24/2022	2	\$26	\$52

DAY#4			3/25/2022 To 3/	25/2022		TOT \$154.00)	TOTAL SPOTS 6			
МС	LN SPT TYP DAYS STA		START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		F	6:00AM	10:00AM	60	3/25/2022	3/25/2022	2	\$27	\$54
	2		F	10:00AM	3:00PM	60	3/25/2022	3/25/2022	2	\$24	\$48
	3		F	3:00PM	7:00PM	60	3/25/2022	3/25/2022	2	\$26	\$52

STATION: WRJN-AM **ORDER#**: 3194705 DATE: 03/18/2022

MARKET: **AMOUNT:** \$1,702.00 AGENCY: MEDIA FINANCIAL SERVICES Milwaukee-Racine, WI

REP: **GMPT** SPOTS: 66 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande **SLS FAX:**

03-22-2022 TO 4/4/2022

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4421331** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Friends of Samantha Kerkman

PRODUCT: Est 2175 - 3/22-4/5 - Primary **AGY EST: 2175** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

14 TOT # OF DAYS:

FLIGHT:

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

SEC. DEMO: **SPOT TYPE: LAST SENT:** 03/18/2022 14:43

DAY#7 3/28/2022 To 3/28/2022 **TOT \$181.00 TOTAL SPOTS 7** MC LN SPT TYP DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 3/28/2022 3 \$27 $M\ldots\ldots$ 6:00AM 60 3/28/2022 \$81 2 3:00PM 3/28/2022 2 10:00AM 60 3/28/2022 \$24 \$48 M..... 3 2 3:00PM 7:00PM 3/28/2022 3/28/2022 \$26 \$52 60 M.....

DAY#8			3/29/2022 To 3/	29/2022		TOT \$181.00		TOTAL SPOTS 7			
МС	MC LN SPT		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	3/29/2022	3/29/2022	3	\$27	\$81
	2		.T	10:00AM	3:00PM	60	3/29/2022	3/29/2022	2	\$24	\$48
	3		.т	3:00PM	7:00PM	60	3/29/2022	3/29/2022	2	\$26	\$52

DAY#9			3/30/2022 To 3/	30/2022		TOT \$181.00		TOTAL SPOTS 7			
МС	C LN SPT TYP DAYS S		START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	10:00AM	60	3/30/2022	3/30/2022	3	\$27	\$81
	2		W	10:00AM	3:00PM	60	3/30/2022	3/30/2022	2	\$24	\$48
3			W	3:00PM	7:00PM	60	3/30/2022	3/30/2022	2	\$26	\$52

STATION: WRJN-AM **ORDER#**: 3194705 DATE: 03/18/2022

MARKET: **AMOUNT:** \$1,702.00 AGENCY: MEDIA FINANCIAL SERVICES Milwaukee-Racine, WI

REP: **GMPT** SPOTS: 66 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande **SLS FAX:**

03-22-2022 TO 4/4/2022

...T...

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4421331** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Friends of Samantha Kerkman

PRODUCT: Est 2175 - 3/22-4/5 - Primary **AGY EST: 2175** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

14 TOT # OF DAYS:

FLIGHT:

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

SEC. DEMO: **SPOT TYPE: LAST SENT:** 03/18/2022 14:43

DAY#10 3/31/2022 To 3/31/2022 **TOT \$181.00 TOTAL SPOTS 7** MC LN SPT TYP DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 60 3/31/2022 3/31/2022 3 \$27 ...T... 6:00AM \$81 2 3:00PM 3/31/2022 2 10:00AM 60 3/31/2022 \$24 \$48 ...T... 3 2 3:00PM 7:00PM 3/31/2022 3/31/2022 \$26 \$52 60

DAY#11			4/1/2022 To 4/1	/2022		TOT \$181.00		TOTAL SPOTS 7			
MC	IC LN SPT TYP		DAYS	START		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	4/1/2022	4/1/2022	3	\$27	\$81
	2		F	10:00AM	3:00PM	60	4/1/2022	4/1/2022	2	\$24	\$48
	3		F	3:00PM	7:00PM	60	4/1/2022	4/1/2022	2	\$26	\$52

DAY#	14		4/4/2022 To 4/4/	/2022		TOT \$181.00		TOTAL SPOTS 7			
МС	LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	4/4/2022	4/4/2022	3	\$27	\$81
	2		М	10:00AM	3:00PM	60	4/4/2022	4/4/2022	2	\$24	\$48
	3		М	3:00PM	7:00PM	60	4/4/2022	4/4/2022	2	\$26	\$52

STATION: WRJN-AM **ORDER#**: 3194705 **DATE**: 03/18/2022

MARKET: Milwaukee-Racine, WI AMOUNT: \$1,702.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: GMPT SPOTS: 66 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX:

03-22-2022 TO 4/4/2022

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4421331

ADVERTISER: Friends of Samantha Kerkman AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 2175 - 3/22-4/5 - Primary **AGY EST:** 2175 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

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Invoices@MediaFinancial.com

TOT # OF DAYS: 14

FLIGHT:

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

SEC. DEMO: SPOT TYPE: LAST SENT: 03/18/2022 14:43

TOTAL	Mar	Apr							Total
SPOT	24	42							66
CASH	616.00	1,086.00							1,702.00
TOTAL	616.00	1,086.00							1,702.00