



Pre Paid Date _____

Political Time and Confirmation Order

Date: 05/17/24

TYPE	ACCOUNT INFORMATION
<input checked="" type="radio"/> NEW	ACCOUNT NAME MEDIA FINANCIAL SERVICES
<input type="radio"/> REVISED	ADDRESS
<input type="radio"/> CANCELLATION	SPOT TITLE: BFP Knock Knock
	SALESPERSON: Byron Brumfield
	START DATE: 05/18/24 END DATE: 05/29/24

LENGTH: (PLEASE STATE:)	BILLING INFORMATION: (IF ANY)
:60 secs	AGENCY: MEDIA FINANCIAL
	ADDRESS 1655 PALM BEACH LAKES BLVD
TALENT:	CITY/STATE/ ZIP: WEST PALM BEACH, FL 33401
RATE:	CONTACT PERSON: Roger Rafson
TOTAL 1,260	PHONE: 412-421-6001 FAX#:

Total Spots Invoiced 18

Schedule

Days	7a-9a	9a-12p	12p-3p	3p-6p	6p--	Total
Mon.						
Tue.						
Wed.						
Thu.						
Fri.						
Sat.						
Sun.						
(If not stated, see attached Agency order)					Spots	18

Flight Weeks and/or Special Instructions:

**TREASURER
**AGY EST# May01
**BILLING E-MAIL invoices@mediafinancial .com



STATION:	WNOV-AM	ORDER#:	3216280	DATE:	05/16/2024
MARKET:	Milwaukee-Racine, WI	AMOUNT:	\$1,260.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	18		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4460053
ADVERTISER:	Biden for President	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/16-5/22 Est.May01	AGY EST:	May01		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-15-2024 TO 5/26/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/16/2024 12:35

COMMENTS

05/16/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW **

WEEK#1	5/15/2024 To 5/19/2024	WK TOT \$840.00	WK TOTAL SPOTS 12
---------------	-------------------------------	------------------------	--------------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	60	5/15/2024	5/17/2024	3	\$70	\$210
	2		..WTF..	10:00AM	3:00PM	60	5/15/2024	5/17/2024	3	\$70	\$210
	3		..WTF..	3:00PM	7:00PM	60	5/15/2024	5/17/2024	3	\$70	\$210
	4	SS	6:00AM	7:00PM	60	5/18/2024	5/19/2024	3	\$70	\$210

WEEK#2	5/20/2024 To 5/26/2024	WK TOT \$420.00	WK TOTAL SPOTS 6
---------------	-------------------------------	------------------------	-------------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MT.....	6:00AM	10:00AM	60	5/20/2024	5/21/2024	2	\$70	\$140
	6		MT.....	10:00AM	3:00PM	60	5/20/2024	5/21/2024	2	\$70	\$140
	7		MT.....	3:00PM	7:00PM	60	5/20/2024	5/21/2024	2	\$70	\$140

