STATION:

WLKR-AM

ORDER#: 3203279 **AMOUNT: \$486.00**

DATE:

11/02/2022

MARKET: REP:

UM - Norwalk, OH Regional Reps Non-Rep

SPOTS: 31

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-233-8181

Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435671

ADVERTISER:

Bring Back Ohio

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

11/2-11/8 ISSUE Ohio Statewide AGY EST:

1655 Palm Beach Lakes Blvd.

60s

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-02-2022 TO 11/13/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 11/01/2022 17:29

COMMENTS

[Rep Comment] 11/01/2022:

[Rep Comment] 11/01/2022: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastsolutions.com. 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 11/2/2022 To 11/6/2022 WK TOT \$390.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WTF	6:00AM	7:00PM	60	11/2/2022	11/4/2022	15	\$16	\$240
	2		SS	6:00AM	7:00PM	60	11/5/2022	11/6/2022	10	\$15	\$150

WEEK#2		11///2022 10 1	WK 101 \$96.0)0	WK TOTAL SPOTS 6						
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT	6:00AM	7:00PM	60	11/7/2022	11/8/2022	6	\$16	\$96

11/2/22

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AGY CLI:

CONTRACT # FOR INVOICING 4435671

ADVERTISER:

PRODUCT:

Bring Back Ohio

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

11/2-11/8 ISSUE Ohio Statewide AGY EST: 60s

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TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 11/01/2022 17:29

SEC. DEMO:

SPOT TYPE:

TOTAL	Nov					Total
SPOT	31					31
CASH	486.00					486.00
TOTAL	486.00					486.00

Till Feel 11/2/22