

STATION:	WLKR-AM	ORDER#:	3203337	DATE:	11/03/2022
MARKET:	UM - Norwalk, OH	AMOUNT:	\$486.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	31	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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4435772		
ADVERTISER:	Bring Ohio Back	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	11/3-11/8 Incremental Add	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	11-02-2022 TO 11/13/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 11/02/2022 16:34		

COMMENTS

[Rep Comment] 11/02/2022:

[Rep Comment] 11/02/2022: New URGENT order. Same NAB and 2 SPOTS SHOULD ROTATE 50/50. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

***** No Comments for this Advertiser *****

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 **11/7/2022 To 11/13/2022** **WK TOT \$96.00** **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

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

Bill Feuf 11/3/22