MARKET:

UM - Houlton, ME

Tacher GMP

AMOUNT: \$1,200.00

SPOTS: 30

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl. Suite 903

MOD:

REP:

Stn Ver: 1 Last:

SLS PH: 216-256-5304

SALES OFFICE:

PHILADELPHIA

SALESPERSON: Heather Karban

Week

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4450561

ADVERTISER:

Right to Repair

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

10/24-10/30 Est 3276 Tu-Mon

AGY EST: 3276

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

10-24-2023 TO 10/30/2023

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 10/18/2023 15:40

10/19/23 12/1

SEC. DEMO:

SPOT TYPE:

COMMENTS

10/18/2023: This is a new order. **Please note traffic/spot and NAB will come from email address genmediatraffic@genmediapartners.com. If you don t see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** 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) UPON RECEIPT. **If you are an RX station and you d like to have your order print columns, choose the BDR print button**. **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.**

10/18/2023: PopulationBuyType: CPP.

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.

W	Ε,	ĸ	#	1

10/24/2023 To 10/30/2023

WK TOT \$1,200.00

WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	10/24/2023	10/30/2023	30	\$40	\$1,200

TOTAL	Oct	Nov							Total
SPOT	30	0							30
CASH	1,200.00	0.00							1,200.00
TOTAL	1,200.00	0.00							1,200.00