

<b>STATION:</b>	WVNU-FM	<b>ORDER#:</b>	3215784	<b>DATE:</b>	05/03/2024
<b>MARKET:</b>	UM - Greenfield, OH	<b>AMOUNT:</b>	\$1,188.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	33		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4458988</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7323 6/14-6/28 Ohio	<b>AGY EST:</b>	7323		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	06-14-2024 TO 6/28/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	15				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 05/03/2024 08:57</b>	

**COMMENTS**

[Rep Comment] 05/03/2024: New URGENT order. Nab was sent when we sent the first est #. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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: R112580 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.

Ln	MC Daypart	Rate	Dur	6/14	6/17	6/18	6/19	6/20	6/21	6/24	6/25	6/26	6/27	6/28	Spots
1	MTWTF.. 6:00AM-10:00AM	\$36	60	1	1	1	1	1	1	1	1	1	1	1	11
Line 1 => Fayette; Highland; Ross															
2	MTWTF.. 10:00AM-3:00PM	\$36	60	1	1	1	1	1	1	1	1	1	1	1	11
3	MTWTF.. 3:00PM-7:00PM	\$36	60	1	1	1	1	1	1	1	1	1	1	1	11
<b>Totals</b>				<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>33</b>

TOTAL	Jun														Total
SPOT	33														33
CASH	1,188.00														1,188.00
TOTAL	1,188.00														1,188.00

SIGNATURE