

STATION:	WVNU-FM	ORDER#:	3215783	DATE:	04/29/2024
MARKET:	UM - Greenfield, OH	AMOUNT:	\$1,080.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4458987	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7320 5/22-6/4 Ohio	AGY EST:	7320	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-20-2024 TO 6/4/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/29/2024 16:58	

COMMENTS

[Rep Comment] 04/29/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. 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!

PopulationBuyType: CPP.

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	5/22	5/23	5/24	5/27	5/28	5/29	5/30	5/31	6/3	6/4	Spots
1	R	MTWTF.. 6:00AM-10:00AM	\$36	60	1	1	1	1	1	1	1	1	1	1	10
Line 1 => Fayette; Highland; Ross															
2	R	MTWTF.. 10:00AM-3:00PM	\$36	60	1	1	1	1	1	1	1	1	1	1	10
3	R	MTWTF.. 3:00PM-7:00PM	\$36	60	1	1	1	1	1	1	1	1	1	1	10
Totals					3	3	3	3	3	3	3	3	3	3	30

TOTAL	May	Jun													Total
SPOT	9	21													30
CASH	324.00	756.00													1,080.00
TOTAL	324.00	756.00													1,080.00

SIGNATURE