



PO Box 1577  
Martinsville, IN 46151  
765-342-3394

# WCBK-FM Order Confirmation

OrderID: 0763-001

Sponsor: Office of US Rep Jim Baird  
 Product: Office of US Rep Jim Baird  
 Estimate/PO: Order # 3213498  
 AccountRep: Political  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 2/5/2024 - 3/8/2024  
 Items Ordered: 73  
 Ordered Amount: \$2,442.00  
 -Agency Commission: -\$732.60  
 Net Amount: \$1,709.40

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD. 9TH FLOOR,  
SUITE 903  
WEST PALM BEACH, FL 33401

## Scheduled Station(s): WCBK-FM Office of US Rep Jim Baird

Printed 5/3/2024 10:21:18 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/5/2024 - 3/1/2024	All Weeks	06:00 AM - 10:00 AM		2	1	1	1			5	:60	Spot	1468		20	34.00	680.00
02 2/5/2024 - 3/1/2024	All Weeks	10:00 AM - 03:00 PM			1	1	1			3	:60	Spot	1468		12	34.00	408.00
03 2/5/2024 - 3/1/2024	All Weeks	03:00 PM - 07:00 PM			1	2	1	1		5	:60	Spot	1468		20	34.00	680.00
04 2/10/2024 - 3/3/2024	All Weeks	06:00 AM - 07:00 PM							1	2	:60	Spot	1468		8	29.00	232.00
05 3/4/2024 - 3/8/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot	1468		5	34.00	170.00
06 3/4/2024 - 3/8/2024	All Weeks	10:00 AM - 03:00 PM	1		1	1	1			3	:60	Spot	1468		3	34.00	102.00
07 3/4/2024 - 3/8/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	1468		5	34.00	170.00

**Broadcast Month Projected Billing [Net]:**

Jan-24	0.00	Feb-24	1,050.00	Mar-24	659.40	Q1-2024	1,709.40
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Confirmed Correct; Payment Guaranteed

Accepted for WCBK-FM

"Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race, gender, or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race, gender, or ethnicity, is hereby declared null and void."

\*\*30-DAY NOTICE IS REQUIRED TO CANCEL ANY ORDER.



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# WCBK-FM Statement of Account

Account ID: 0763  
Statement Date: 5/3/2024  
Account Rep: Political

Please Pay This Amount **\$1,709.40**

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD. 9TH FLOOR, SUITE 903  
SUITE 903  
WEST PALM BEACH, FL 33401

Sponsor: Office of US Rep Jim Baird

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Reference	Date	Type	Description	Amount	Balance
24020270	2/25/2024	INV	Invoice: WCBK-FM 0763-001 Office of US Rep Jim B [45-:60 Spots]	1,050.00	1,050.00
24030273	3/31/2024	INV	Invoice: WCBK-FM 0763-001 Office of US Rep Jim B [28-:60 Spots]	659.40	659.40

**Statement Total: \$1,709.40**

Please Pay This Amount **\$1,709.40**

Did you forget us? Contact your Account Rep if you need another copy of your invoice.

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
	\$659.40	\$1,050.00			\$1,709.40