STATION:	WAMM-AM	ORDER#: 3208061	DATE:	05/25/2023						
MARKET:	Winchester, VA	AMOUNT: \$741.60	AGENCY:	MEDIA FINANCIAL SERVICES						
REP:	Local Focus Radio	<b>SPOTS:</b> 90		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401						
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com						
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181								
SALESPERSON:	Linley Grande	SLS FAX:								
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com								
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4444900						
ADVERTISER:	Timmy French For State Senate	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES						
PRODUCT:	Est 4299 6/7-6/20 - 12PM CUT-OFF ON 6/20 - VA SD-01	<b>AGY EST:</b> 4299		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401						
FLIGHT:	06-07-2023 TO 6/20/2023	[X]Unwired [ ]Spot [ ]Mod		Invoices@MediaFinancial.com						
TOT # OF WEEKS: 2										
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade								
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/25/2023 11:05							

## COMMENTS

[Rep Comment] 05/25/2023: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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.

## WEEK#1-WEEK#2

6/7/2023 To 6/20/2023

## WK TOT \$370.80

**WK TOTAL SPOTS 45** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	6/7/2023	6/20/2023	15	\$8.24	\$123.60
	2		WThF/MTu	10:00AM	3:00PM	60	6/7/2023	6/20/2023	15	\$8.24	\$123.60
	3		WThF/MTu	3:00PM	7:00PM	60	6/7/2023	6/20/2023	15	\$8.24	\$123.60

TOTAL	Jun							Total
SPOT	90							90
CASH	741.60							741.60
TOTAL	741.60							741.60