

STATION:	WVOL-AM	ORDER#:	3209154	DATE:	07/12/2023
MARKET:	Nashville, TN	AMOUNT:	\$1,148.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 3 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4447041	
ADVERTISER:	Matt for Mayor	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	EST 3592 (7/13-7/19) Candidate	AGY EST:	3592	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-13-2023 TO 7/19/2023	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/12/2023 09:34	

COMMENTS

07/12/2023: New URGENT order. copy and NAB being sent momentarily . Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

07/12/2023: PopulationBuyType: CPP.

Include the estimate number on all invoices. 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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

*** SEND INVOICES/AFFIDAVITS OF PERFORMANCE TO MEDIA FINANACIAL SERVICES, ELECTRONICALLY. ***

DAY#1		7/13/2023 To 7/13/2023					TOT \$164.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	6:00AM	7:00PM	60	7/13/2023	7/13/2023	4	\$41	\$164

DAY#2		7/14/2023 To 7/14/2023					TOT \$164.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	7:00PM	60	7/14/2023	7/14/2023	4	\$41	\$164

DAY#3		7/15/2023 To 7/15/2023					TOT \$164.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	 S .	6:00AM	7:00PM	60	7/15/2023	7/15/2023	4	\$41	\$164

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DAY#4		7/16/2023 To 7/16/2023					TOT \$164.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S	6:00AM	7:00PM	60	7/16/2023	7/16/2023	4	\$41	\$164

DAY#5		7/17/2023 To 7/17/2023					TOT \$164.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	7/17/2023	7/17/2023	4	\$41	\$164

DAY#6		7/18/2023 To 7/18/2023					TOT \$164.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	7/18/2023	7/18/2023	4	\$41	\$164

DAY#7		7/19/2023 To 7/19/2023					TOT \$164.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	7/19/2023	7/19/2023	4	\$41	\$164

TOTAL	Jul												Total
SPOT	28												28
CASH	1,148.00												1,148.00
TOTAL	1,148.00												1,148.00

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