STATION: WVOL-AM ORDER#: 3209154 DATE: 07/12/2023

MARKET: AGENCY: Nashville, TN **AMOUNT:** \$1,148.00 MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 28 1655 Palm Beach Lakes Blvd.

9th FI, 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

**CONTRACT # FOR INVOICING 4447041** AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** 

ADVERTISER: **AGY PRD:** INVOICE: Matt for Mayor MEDIA FINANCIAL SERVICES

PRODUCT: EST 3592 (7/13-7/19) Candidate **AGY EST: 3592** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-13-2023 TO 7/19/2023 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

**SPOT TYPE:** SEC. DEMO: 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 electroncially.

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			
	МС	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/	TOT \$164.00		TOTAL SPOTS 4					
МС	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	
٨	ΛС	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

Page 1 of 3

STATION: WVOL-AM ORDER#: 3209154 DATE: 07/12/2023 MEDIA FINANCIAL SERVICES MARKET: **AMOUNT:** \$1,148.00 AGENCY: Nashville, TN REP: SPOTS: 28 1655 Palm Beach Lakes Blvd. Regional Reps Non-Rep 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Stn Ver: 3 Last: Invoices@MediaFinancial.com MOD: SALES OFFICE: **PHILADELPHIA SLS PH:** 412 421 2600 SALESPERSON: SLS FAX: 412 421 6001 Roger Rafson SLS EMAIL: Roger.Rafson@GenMediaPartners.com **CONTRACT # FOR INVOICING 4447041** MEDIA FINANCIAL SERVICES AGENCY: **AGY CLI:** 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 FI, Suite 903 WEST PALM BEACH, FL 33401 FLIGHT: 07-13-2023 TO 7/19/2023 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com TOT # OF DAYS: 7 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: **SPOT TYPE:** LAST SENT: 07/12/2023 09:34 DAY#4 7/16/2023 To 7/16/2023 **TOT \$164.00 TOTAL SPOTS 4** SPT TYP MC LN **DAYS START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 2 7:00PM 7/16/2023 6:00AM 7/16/2023 \$41 \$164 .....S 60 4 DAY#5 7/17/2023 To 7/17/2023 **TOT \$164.00 TOTAL SPOTS 4** SPT TYP **START** STOP SP/DY MC LN **DAYS END** LEN **START RATE TOTAL** TIME 1 6:00AM 7:00PM 60 7/17/2023 7/17/2023 4 \$41 \$164 M.... **TOT \$164.00** DAY#6 7/18/2023 To 7/18/2023 **TOTAL SPOTS 4** SPT TYP **DAYS END** STOP SP/DY MC LN **START** LEN **START RATE TOTAL** TIME 7/18/2023 1 6:00AM 7:00PM 60 7/18/2023 4 \$41 \$164 .T.... DAY#7 7/19/2023 To 7/19/2023 **TOT \$164.00 TOTAL SPOTS 4** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 7:00PM 7/19/2023 6:00AM 60 7/19/2023 4 \$41 \$164 ..W... **TOTAL** Jul Total SPOT 28 28 1,148.00 1,148.00 CASH 1,148.00 1,148.00 **TOTAL** Page 2 of 3

STATION: WVOL-AM 07/12/2023 **ORDER#**: 3209154 DATE:

MARKET: Nashville, TN **AMOUNT:** \$1,148.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 28 1655 Palm Beach Lakes Blvd.

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AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4447041** 

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Matt for Mayor

PRODUCT: EST 3592 (7/13-7/19) Candidate **AGY EST:** 3592 1655 Palm Beach Lakes Blvd.

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WEST PALM BEACH, FL 33401 FLIGHT: 07-13-2023 TO 7/19/2023 [X]Unwired [ ]Spot [ ]Mod

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TOT # OF DAYS: 7

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