STATION:	WLKR-AM	**ORDER#:**	3195726	**DATE:**	04/18/2022
MARKET:	UM - Norwalk, OH	**AMOUNT:**	$282.30	**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
MOD:	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	**SLS PH:**	216-233-8181		
SALESPERSON:	Linley Grande	**SLS FAX:**			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING**	**4423384**
ADVERTISER:	DeWine Husted for Ohio	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2689 4/219-4/25 Tu-Mon week	**AGY EST:**	2689		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	04-19-2022 TO 4/25/2022	[X]Unwired [ ]Spot [ ]Mod			Invoices@MediaFinancial.com
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	04/18/2022 11:28

COMMENTS

[Rep Comment] 04/18/2022: 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.

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 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.

WEEK#1 **4/19/2022 To 4/25/2022** **WK TOT $282.30** **WK TOTAL SPOTS 30**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF../M	6:00AM	7:00PM	60	4/19/2022	4/25/2022	30	$9.41	$282.30

TOTAL	Apr	May													Total
SPOT	30	0													30
CASH	282.30	0.00													282.30
TOTAL	282.30	0.00													282.30

Bill 4/18/22