

<b>STATION:</b>	WTNV-FM	<b>ORDER#:</b>	3202620	<b>DATE:</b>	10/20/2022
<b>MARKET:</b>	UM - Tiptonville, TN	<b>AMOUNT:</b>	\$720.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	60		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4434825
<b>ADVERTISER:</b>	Kustoff For Congress 2022	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 3817 10/24-12pm on 11/8 TN-08 2022	<b>AGY EST:</b>	3817		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-24-2022 TO 11/13/2022		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF WEEKS:</b>	3				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/20/2022 15:39

**COMPLETED**

**COMMENTS**

[Rep Comment] 10/20/2022:  
New URGENT order. No spots to air after 12pm on 11/8 Nab and spot to follow VIA EMAIL FROM genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@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.**

**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-WEEK#2      10/24/2022 To 11/6/2022      WK TOT \$312.00      WK TOTAL SPOTS 26**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	10/24/2022	11/4/2022	10	\$12	\$120
	2		MTWTF..	10:00AM	3:00PM	60	10/24/2022	11/4/2022	8	\$12	\$96
	3		MTWTF..	3:00PM	7:00PM	60	10/24/2022	11/4/2022	8	\$12	\$96

**WEEK#3      11/7/2022 To 11/13/2022      WK TOT \$96.00      WK TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	11/7/2022	11/11/2022	3	\$12	\$36
	2		MTWTF..	10:00AM	3:00PM	60	11/7/2022	11/11/2022	3	\$12	\$36
	3		MTWTF..	3:00PM	7:00PM	60	11/7/2022	11/11/2022	2	\$12	\$24

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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	60		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
<b>MOD:</b>	Stn Ver: 1 Last:				WEST PALM BEACH, FL 33401
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		Invoices@MediaFinancial.com
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
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					Invoices@MediaFinancial.com
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<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>			<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/20/2022 15:39

TOTAL	Oct	Nov												Total
SPOT	26	34												60
CASH	312.00	408.00												720.00
TOTAL	312.00	408.00												720.00