

Multi-Station Order Confirmation

OrderID: 0197-007

Sponsor: Make America Great Again Inc.
 Product: 5/8-5/14 Est 508514 MAGA
 Estimate/PO: 4459126
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Detail Affidavit
 Run Dates: 5/8/2024 - 5/14/2024
 Items Ordered: 40
 Ordered Amount: \$460.00
 -Agency Commission: -\$69.00
 Net Amount: \$391.00

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FL, SUITE 903
 WEST PALM BEACH 33401

Scheduled Station(s): WHOL/WEST / WRLD-AM 5/8-5/14 Est 508514 MAGA

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/8/2024 - 5/14/2024	All Weeks	06:00 AM - 08:00 PM	3	3	2	3	3	3	3	20	:60	Spot		COM-DA12	20	23.00	460.00
Broadcast Month Projected Billing:																	
	Apr-24	0.00		May-24		460.00			Jun-24				0.00		Q2-2024		460.00

Confirmed Correct; Payment Guaranteed

Accepted for Multi-Station