

STATION:	WGBN-AM	ORDER#:	3196019	DATE:	04/26/2022
MARKET:	Pittsburgh, PA	AMOUNT:	\$2,000.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	80	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	412 421 2600		
SALES OFFICE:	PHILADELPHIA	SLS FAX:	412 421 6001		
SALESPERSON:	Roger Rafson				
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:			
ADVERTISER:	Austin Davis for Lt. Governor	AGY PRD:			
PRODUCT:	Est 849 - 5/3-5/23 - Political	AGY EST:	849	CONTRACT # FOR INVOICING 4423914	
FLIGHT:	05-03-2022 TO 5/23/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		INVOICE: MEDIA FINANCIAL SERVICES	
TOT # OF WEEKS:	3			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:			
			LAST SENT: 04/26/2022 11:09		

COMMENTS

04/26/2022: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

04/26/2022: PopulationBuyType: CPP.

Send invoices electronically.

Affidavits of performance/invoices are required; even for orders paid for in advance.

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.

DISCLAIMER:

WEEK#1-WEEK#2

5/3/2022 To 5/16/2022

WK TOT \$950.00

WK TOTAL SPOTS 38

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	5/3/2022	5/16/2022	12	\$25	\$300
	2		TuWThF.. /M	10:00AM	3:00PM	60	5/3/2022	5/16/2022	10	\$25	\$250
	3		TuWThF.. /M	3:00PM	7:00PM	60	5/3/2022	5/16/2022	10	\$25	\$250
	4	SS	6:00AM	7:00PM	60	5/7/2022	5/15/2022	6	\$25	\$150

WEEK#3		5/17/2022 To 5/23/2022					WK TOT \$100.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	5/17/2022	5/23/2022	4	\$25	\$100



POWER 1360 WGBN

FRIENDS OF AUSTIN DAVIS CONTRACT # INVOICING 4423914
MAY 3, 2022-MAY 23, 2022

WEDNESDAY MAY 4 - 9:15 AM, 9:22 AM, 9:32 AM, 9:58 AM, 11:30 AM, 12:04 PM, 1:02 PM
2:24 PM, 3:04 PM, 3:29 PM, 4:05 PM, 4:07 PM 12 SPOTS

THURSDAY MAY 5 - 8:34 AM, 9:57 AM, 11:02 AM, 2:22 PM, 3:22 PM, 4:20 PM 6 SPOTS

FRIDAY MAY 6 - 9:05 AM, 9:24 AM, 9:59 AM, 11:09 AM, 1:06 PM, 4:05 PM, 4:25 PM
7 SPOTS

SATURDAY MAY 7 - 9:14 AM, 10:23 AM, 4:20 PM 3 SPOTS

SUNDAY MAY 8 - 8:40 AM, 9:45 AM, 3:14 PM 3 SPOTS

MONDAY MAY 9 - 9:06 AM, 9:24 AM, 9:56 AM, 11:01 AM, 12:04 PM, 3:27 PM, 4:28 PM
7 SPOTS

TUESDAY MAY 10 - 9:19 AM, 9:57 AM, 11:02 AM, 12:01 PM, 3:20 PM, 4:22 PM 6 SPOTS

WEDNESDAY MAY 11 - 9:21 AM, 9:59 AM, 10:05 AM, 12:04 PM, 3:07 PM, 4:24 PM 6 SPOTS

THURSDAY MAY 12 - 8:31 AM, 9:55 AM, 11:02 AM, 2:02 PM, 3:03 PM, 4:06 PM 6 SPOTS

FRIDAY MAY 13 - 9:05 AM, 9:19 AM, 9:58 AM, 11:22 AM, 2:04 PM, 3:03 PM, 4:30 PM
7 SPOTS

SATURDAY MAY 14 - 9:16 AM, 11:23 AM, 4:30 PM 3 SPOTS

SUNDAY MAY 15 - 8:27 AM, 9:22 AM, 2:58 PM 3 SPOTS

MONDAY MAY 16 - 9:23 AM, 12:02 PM, 1:03 PM, 2:22 PM, 3:28 PM, 4:05 PM, 4:27 PM 7 SPOTS

TUESDAY MAY 17 - 9:05 AM, 9:58 AM, 10:04 AM, 11:03 AM 4 SPOTS

TOTAL 80 SPOTS

SPOT GROSS RATE \$25.00 EACH
ALL SPOTS :60 SEC.

GROSS RATE \$ 2000
NET RATE \$ 1400