

STATION:	WIAM-AM	ORDER#:	3214223	DATE:	02/29/2024
MARKET:	UM - Williamston, NC	AMOUNT:	\$323.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	38		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4456234	
ADVERTISER:	Rolling Sea Action Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/1-3/5 Est.NC-01 Rolling Sea Action Fund ** TUES 3/5 CUT OFF **	AGY EST:	NC01	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-01-2024 TO 3/10/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/29/2024 12:31	

COMMENTS

02/29/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

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.

**** Do NOT air spots past Tues 3/5 - election day ****

WEEK#1 3/1/2024 To 3/3/2024 WK TOT \$170.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		....F..	6:00AM	10:00AM	60	3/1/2024	3/1/2024	4	\$8.50	\$34
	2		....F..	10:00AM	3:00PM	60	3/1/2024	3/1/2024	5	\$8.50	\$42.50
	3		....F..	3:00PM	7:00PM	60	3/1/2024	3/1/2024	4	\$8.50	\$34
	4	SS	6:00AM	7:00PM	60	3/2/2024	3/3/2024	7	\$8.50	\$59.50

Line 1 => Williamson, NC

Line 2 => Classic Country

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ADVERTISER:	Rolling Sea Action Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/1-3/5 Est.NC-01 Rolling Sea Action Fund ** TUES 3/5 CUT OFF **	AGY EST:	NC01	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	03-01-2024 TO 3/10/2024	[X]Unwired []Spot []Mod			
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WEEK#2	3/4/2024 To 3/10/2024	WK TOT \$153.00	WK TOTAL SPOTS 18
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MT.....	6:00AM	10:00AM	60	3/4/2024	3/5/2024	6	\$8.50	\$51
	6		MT.....	10:00AM	3:00PM	60	3/4/2024	3/5/2024	8	\$8.50	\$68
	7		M.....	3:00PM	7:00PM	60	3/4/2024	3/4/2024	4	\$8.50	\$34

TOTAL	Mar												Total
SPOT	38												38
CASH	323.00												323.00
TOTAL	323.00												323.00