

<b>STATION:</b>	WFDM-FM	<b>ORDER#:</b>	3215266	<b>DATE:</b>	04/05/2024
<b>MARKET:</b>	Indianapolis, IN	<b>AMOUNT:</b>	\$5,959.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	118		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>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458148</b>
<b>ADVERTISER:</b>	Mike Speedy for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5169 4/10-5/7 IN-06	<b>AGY EST:</b>	5169		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-10-2024 TO 5/7/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	4				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/05/2024 15:31

**COMMENTS**

04/05/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

04/05/2024: 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1                      4/10/2024 To 4/16/2024                      WK TOT \$1,414.00                      WK TOTAL SPOTS 28

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	4/10/2024	4/16/2024	14	\$47	\$658
	2		WThF.. /MTu	3:00PM	7:00PM	60	4/10/2024	4/16/2024	14	\$54	\$756

1414

WEEK#2-WEEK#4                      4/17/2024 To 5/7/2024                      WK TOT \$1,515.00                      WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	4/17/2024	5/7/2024	15	\$47	\$705
	2		WThF.. /MTu	3:00PM	7:00PM	60	4/17/2024	5/7/2024	15	\$54	\$810

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					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
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					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	04-10-2024 TO 5/7/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF WEEKS:</b>	4				
<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> 04/05/2024 15:31

TOTAL	Apr	May													Total
SPOT	88	30													118
CASH	4,444.00	1,515.00													5,959.00
TOTAL	4,444.00	1,515.00													5,959.00