

STATION:	KXWI-FM	ORDER#:	3215550	DATE:	04/18/2024
MARKET:	UM - Williston, ND	AMOUNT:	\$720.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4458560
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/22-10/28 Est 13237 Issue	AGY EST:	13237		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-22-2024 TO 10/28/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/18/2024 10:40

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/22/2024 To 10/28/2024 WK TOT \$720.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/22/2024	10/28/2024	26	\$24	\$624
	2	SS	6:00AM	7:00PM	60	10/26/2024	10/27/2024	4	\$24	\$96

Line 1 => Country

TOTAL	Oct	Nov										Total
SPOT	30	0										30
CASH	720.00	0.00										720.00
TOTAL	720.00	0.00										720.00