

STATION:	WLOA-AM	ORDER#:	3203363	DATE:	11/04/2022
MARKET:	Youngstown-Warren, OH	AMOUNT:	\$460.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	29		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 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	4435804
ADVERTISER:	Vote.org	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/02-11/08 Est 1272 Issue ADD TO SKED	AGY EST:	1272		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-02-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	11/03/2022 12:51

COMMENTS

[Rep Comment] 11/03/2022: This is a new order. ****CUT OFF TIME ON 11/8 IS 4PM**** Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@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.****

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.

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.

*****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.*** **THIS IS AN ADD TO SKED - DIFFERENT ESTIMATE NUMBER - PLEASE BILL ACCORDINGLY.****

WEEK#1	11/2/2022 To 11/8/2022	WK TOT \$460.00	WK TOTAL SPOTS 29
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	30	11/2/2022	11/8/2022	8	\$14	\$112
	2		WThF.. /MTu	10:00AM	3:00PM	30	11/2/2022	11/8/2022	8	\$18	\$144
	3		WThF.. /MTu	3:00PM	7:00PM	30	11/2/2022	11/8/2022	8	\$18	\$144
	4	SS	6:00AM	7:00PM	30	11/5/2022	11/6/2022	5	\$12	\$60

[illegible]