STATION:	WTTL-AM	**ORDER#:**	3173893	**DATE:**	06/22/2020
MARKET:	UM - Madisonville, KY	**AMOUNT:**	$124.80	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	16		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 4382410**	
ADVERTISER:	Booker for Kentucky	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7569 6/23 ONLY Candidate	**AGY EST:**	7569		Invoices@MediaFinancial.com
FLIGHT:	06-23-2020 TO 6/23/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	06/22/2020 12:57

COMMENTS

[Rep Comment] 06/22/2020: 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. MFS WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AS SOON AS POSSIBLE.**

****Formerly Mundy Katowitz Media****

Invoices are required: even for orders paid in advance. Proof of performance is required.

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.

DAY#1 **6/23/2020 To 6/23/2020** **TOT $124.80** **TOTAL SPOTS 16**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	10:00AM	60	6/23/2020	6/23/2020	8	$7.80	$62.40
	2		. T	10:00AM	3:00PM	60	6/23/2020	6/23/2020	8	$7.80	$62.40

TOTAL	Jun														Total
SPOT	16														16
CASH	124.80														124.80
TOTAL	124.80														124.80

STATION:	WTTL-FM	**ORDER#:**	3173893	**DATE:**	06/22/2020
MARKET:	UM - Madisonville, KY	**AMOUNT:**	$188.32	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	16		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 4382410**	
ADVERTISER:	Booker for Kentucky	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7569 6/23 ONLY Candidate	**AGY EST:**	7569		Invoices@MediaFinancial.com
FLIGHT:	06-23-2020 TO 6/23/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	06/22/2020 12:57

COMMENTS

[Rep Comment] 06/22/2020: 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. MFS WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AS SOON AS POSSIBLE.**

****Formerly Mundy Katowitz Media****

Invoices are required: even for orders paid in advance. Proof of performance is required.

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 NET amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1 **6/23/2020 To 6/23/2020** **TOT $188.32** **TOTAL SPOTS 16**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	10:00AM	60	6/23/2020	6/23/2020	8	$11.77	$94.16
	2		. T	10:00AM	3:00PM	60	6/23/2020	6/23/2020	8	$11.77	$94.16

TOTAL	Jun														Total
SPOT	16														16
CASH	188.32														188.32
TOTAL	188.32														188.32

STATION:	WWKY-FM	**ORDER#:**	3173893	**DATE:**	06/22/2020
MARKET:	UM - Providence, KY	**AMOUNT:**	$256.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	**SPOTS:**	16		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**	**4382410**
ADVERTISER:	Booker for Kentucky	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7569 6/23 ONLY Candidate	**AGY EST:**	7569		Invoices@MediaFinancial.com
FLIGHT:	06-23-2020 TO 6/23/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	06/22/2020 12:57

COMMENTS

[Rep Comment] 06/22/2020: 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. MFS WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AS SOON AS POSSIBLE.**

****Formerly Mundy Katowitz Media****

Invoices are required: even for orders paid in advance. Proof of performance is required.

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 GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1 **6/23/2020 To 6/23/2020** **TOT $256.00** **TOTAL SPOTS 16**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	10:00AM	60	6/23/2020	6/23/2020	8	$16	$128
	2		. T	10:00AM	3:00PM	60	6/23/2020	6/23/2020	8	$16	$128

TOTAL	Jun														Total
SPOT	16														16
CASH	256.00														256.00
TOTAL	256.00														256.00