

STATION:	WFTM-FM	ORDER#:	3177798	DATE:	10/06/2020
MARKET:	UM - Maysville, KY	AMOUNT:	\$228.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	19		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4389932
ADVERTISER:	Richard White for State Rep Cmte	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est C26N03 10/26-11/3	AGY EST:	C26N03		Invoices@MediaFinancial.com
FLIGHT:	10-26-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/06/2020 12:04

COMMENTS

[Rep Comment] 10/06/2020: This is a revised order - do not double book. REVISED TO ADD SPOTS - NOTE NEW TOTALS. 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.

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.

CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.

DAY#1		10/26/2020 To 10/26/2020					TOT \$36.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.	6:00AM	7:00PM	60	10/26/2020	10/26/2020	3	\$12	\$36

DAY#2		10/27/2020 To 10/27/2020					TOT \$36.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T.	6:00AM	7:00PM	60	10/27/2020	10/27/2020	3	\$12	\$36

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DAY#3 **10/28/2020 To 10/28/2020** **TOT \$36.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	10/28/2020	10/28/2020	3	\$12	\$36

DAY#4 **10/29/2020 To 10/29/2020** **TOT \$48.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		...T...	6:00AM	7:00PM	60	10/29/2020	10/29/2020	4	\$12	\$48

DAY#5 **10/30/2020 To 10/30/2020** **TOT \$48.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1	F..	6:00AM	7:00PM	60	10/30/2020	10/30/2020	4	\$12	\$48

DAY#8 **11/2/2020 To 11/2/2020** **TOT \$24.00** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	11/2/2020	11/2/2020	2	\$12	\$24

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PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
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TOTAL	Nov														Total
SPOT	19														19
CASH	228.00														228.00
TOTAL	228.00														228.00

Date 10 / 22 / 20

AM	<input type="checkbox"/>	FM	<input checked="" type="checkbox"/>
:15	<input type="checkbox"/>	:30	<input type="checkbox"/>
		:60	<input checked="" type="checkbox"/>
Separation Time _____			
Priority Code _____			
Product Code _____			
Account Rep		Robert Roe	
Account #		1178	
Total Spots		19	

[illegible]