

Date 10 / 13 / 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		45			
Priority Code					
Product Code					
Account Rep		Robert Roe			
Account #		2223			
Total Spots		84			

Remarks: GROSS RATE CART #2223 CALENDAR MONTH
ORDER #3178389
CONTRACT FOR INVOICING #4390817

[illegible]

STATION:	WFTM-FM	ORDER#:	3178389	DATE:	10/13/2020
MARKET:	UM - Maysville, KY	AMOUNT:	\$987.84	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	84		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
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	4390817
ADVERTISER:	William Lawrence for State Representative	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est C13C19 10/13-10/19	AGY EST:	C13C19		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 10/19/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/09/2020 16:24

COMMENTS

[Rep Comment] 10/09/2020: 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 PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

William Lawrence for State Representative

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: R112580 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.

DAY#1		10/13/2020 To 10/13/2020					TOT \$141.12		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	10/13/2020	10/13/2020	12	\$11.76	\$141.12

DAY#2		10/14/2020 To 10/14/2020					TOT \$141.12		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	10/14/2020	10/14/2020	12	\$11.76	\$141.12

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MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
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ADVERTISER:	William Lawrence for State Representative	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C13C19 10/13-10/19	AGY EST:	C13C19	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/19/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/09/2020 16:24	

DAY#3		10/15/2020 To 10/15/2020					TOT \$141.12		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	10/15/2020	10/15/2020	12	\$11.76	\$141.12

DAY#4		10/16/2020 To 10/16/2020					TOT \$141.12		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	10/16/2020	10/16/2020	12	\$11.76	\$141.12

DAY#5		10/17/2020 To 10/17/2020					TOT \$141.12		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S.	6:00AM	7:00PM	60	10/17/2020	10/17/2020	12	\$11.76	\$141.12

DAY#6		10/18/2020 To 10/18/2020					TOT \$141.12		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S	6:00AM	7:00PM	60	10/18/2020	10/18/2020	12	\$11.76	\$141.12

STATION:

WFTM-FM

MARKET:

UM - Maysville, KY

REP:

Regional Reps Non-Rep

MOD:

Stn Ver: 1 Last:

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SALESPERSON:

Heather Karban

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ORDER#:

3178389

AMOUNT:

\$987.84

SPOTS:

84

SLS PH:

216-256-5304

SLS FAX:

N/A

DATE:

10/13/2020

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

CONTRACT # FOR INVOICING

4390817

INVOICE:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

AGY CLI:

AGY PRD:

AGY EST:

C13C19

[X]Unwired []Spot []Mod

TOT # OF DAYS:

7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT:

10/09/2020 16:24

DAY#7		10/19/2020 To 10/19/2020					TOT \$141.12		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	10/19/2020	10/19/2020	12	\$11.76	\$141.12

TOTAL	Oct												Total
SPOT	84												84
CASH	987.84												987.84
TOTAL	987.84												987.84