

STATION:	WDFB-AM	ORDER#:	3177438	DATE:	09/28/2020
MARKET:	UM - Junction City, KY	AMOUNT:	\$288.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	36		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4389227
ADVERTISER:	Ditch Fund/DitchMitchFund.com	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9747 Tues 9/29-Mon 10/5	AGY EST:	9747		Invoices@MediaFinancial.com
FLIGHT:	09-29-2020 TO 10/5/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/28/2020 08:32

COMMENTS

09/28/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

WEEK#1 9/29/2020 To 10/5/2020 WK TOT \$288.00 WK TOTAL SPOTS 36

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	9/29/2020	10/5/2020	10	\$8	\$80
	2		TuWThF.. /M	10:00AM	3:00PM	60	9/29/2020	10/5/2020	10	\$8	\$80
	3		TuWThF.. /M	3:00PM	7:00PM	60	9/29/2020	10/5/2020	10	\$8	\$80
	4	SS	6:00AM	7:00PM	60	10/3/2020	10/4/2020	6	\$8	\$48

TOTAL	Oct											Total
SPOT	36											36
CASH	288.00											288.00
TOTAL	288.00											288.00