

<b>STATION:</b>	WOCQ-FM	<b>ORDER#:</b>	3170360	<b>DATE:</b>	02/03/2020
<b>MARKET:</b>	Salisbury-Ocean City, MD	<b>AMOUNT:</b>	\$3,476.58	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	53		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4374707</b>
<b>ADVERTISER:</b>	DSEA Advocacy Fund/Children&Public Edu	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7289 2/4-2/13 Issue	<b>AGY EST:</b>	7289		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-04-2020 TO 2/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/03/2020 11:32

## COMMENTS

[Rep Comment] 02/03/2020: 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 WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.\*\***

**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.**

DAY#1		2/4/2020 To 2/4/2020					TOT \$423.54			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/4/2020	2/4/2020	2	\$70.59	\$141.18
	2		.T.....	10:00AM	3:00PM	60	2/4/2020	2/4/2020	3	\$70.59	\$211.77
	3		.T.....	3:00PM	7:00PM	60	2/4/2020	2/4/2020	1	\$70.59	\$70.59

DAY#2		2/5/2020 To 2/5/2020					TOT \$423.54			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/5/2020	2/5/2020	2	\$70.59	\$141.18
	2		..W....	10:00AM	3:00PM	60	2/5/2020	2/5/2020	3	\$70.59	\$211.77
	3		..W....	3:00PM	7:00PM	60	2/5/2020	2/5/2020	1	\$70.59	\$70.59

<b>STATION:</b>	WOCQ-FM	<b>ORDER#:</b>	3170360	<b>DATE:</b>	02/03/2020
<b>MARKET:</b>	Salisbury-Ocean City, MD	<b>AMOUNT:</b>	\$3,476.58	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	53		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4374707</b>
<b>ADVERTISER:</b>	DSEA Advocacy Fund/Children&Public Edu	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7289 2/4-2/13 Issue	<b>AGY EST:</b>	7289		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-04-2020 TO 2/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/03/2020 11:32

**DAY#3** **2/6/2020 To 2/6/2020** **TOT \$423.54** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/6/2020	2/6/2020	2	\$70.59	\$141.18
	2		...T...	10:00AM	3:00PM	60	2/6/2020	2/6/2020	3	\$70.59	\$211.77
	3		...T...	3:00PM	7:00PM	60	2/6/2020	2/6/2020	1	\$70.59	\$70.59

**DAY#4** **2/7/2020 To 2/7/2020** **TOT \$423.54** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	2/7/2020	2/7/2020	2	\$70.59	\$141.18
	2		....F..	10:00AM	3:00PM	60	2/7/2020	2/7/2020	3	\$70.59	\$211.77
	3		....F..	3:00PM	7:00PM	60	2/7/2020	2/7/2020	1	\$70.59	\$70.59

**DAY#5** **2/8/2020 To 2/8/2020** **TOT \$164.72** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	2/8/2020	2/8/2020	2	\$41.18	\$82.36
	5		.....S.	3:00PM	7:00PM	60	2/8/2020	2/8/2020	2	\$41.18	\$82.36

<b>STATION:</b>	WOCQ-FM	<b>ORDER#:</b>	3170360	<b>DATE:</b>	02/03/2020
<b>MARKET:</b>	Salisbury-Ocean City, MD	<b>AMOUNT:</b>	\$3,476.58	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	53		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4374707</b>
<b>ADVERTISER:</b>	DSEA Advocacy Fund/Children&Public Edu	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7289 2/4-2/13 Issue	<b>AGY EST:</b>	7289		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-04-2020 TO 2/13/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/03/2020 11:32

**DAY#6** **2/9/2020 To 2/9/2020** **TOT \$205.90** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		.....S	6:00AM	10:00AM	60	2/9/2020	2/9/2020	2	\$41.18	\$82.36
	7		.....S	3:00PM	7:00PM	60	2/9/2020	2/9/2020	3	\$41.18	\$123.54

**DAY#7** **2/10/2020 To 2/10/2020** **TOT \$423.54** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/10/2020	2/10/2020	2	\$70.59	\$141.18
	2		M.....	10:00AM	3:00PM	60	2/10/2020	2/10/2020	3	\$70.59	\$211.77
	3		M.....	3:00PM	7:00PM	60	2/10/2020	2/10/2020	1	\$70.59	\$70.59

**DAY#8** **2/11/2020 To 2/11/2020** **TOT \$423.54** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/11/2020	2/11/2020	2	\$70.59	\$141.18
	2		.T.....	10:00AM	3:00PM	60	2/11/2020	2/11/2020	3	\$70.59	\$211.77
	3		.T.....	3:00PM	7:00PM	60	2/11/2020	2/11/2020	1	\$70.59	\$70.59

<b>STATION:</b>	WOCQ-FM	<b>ORDER#:</b>	3170360	<b>DATE:</b>	02/03/2020
<b>MARKET:</b>	Salisbury-Ocean City, MD	<b>AMOUNT:</b>	\$3,476.58	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	53		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4374707</b>
<b>ADVERTISER:</b>	DSEA Advocacy Fund/Children&Public Edu	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7289 2/4-2/13 Issue	<b>AGY EST:</b>	7289		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-04-2020 TO 2/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/03/2020 11:32

**DAY#9** **2/12/2020 To 2/12/2020** **TOT \$423.54** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/12/2020	2/12/2020	2	\$70.59	\$141.18
	2		..W....	10:00AM	3:00PM	60	2/12/2020	2/12/2020	3	\$70.59	\$211.77
	3		..W....	3:00PM	7:00PM	60	2/12/2020	2/12/2020	1	\$70.59	\$70.59

**DAY#10** **2/13/2020 To 2/13/2020** **TOT \$141.18** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/13/2020	2/13/2020	2	\$70.59	\$141.18

<b>TOTAL</b>	Feb													Total
<b>SPOT</b>	53													53
<b>CASH</b>	3,476.58													3,476.58
<b>TOTAL</b>	3,476.58													3,476.58

<b>STATION:</b>	WZBH-FM	<b>ORDER#:</b>	3170360	<b>DATE:</b>	02/03/2020
<b>MARKET:</b>	Salisbury-Ocean City, MD	<b>AMOUNT:</b>	\$5,376.31	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	70		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4374707</b>
<b>ADVERTISER:</b>	DSEA Advocacy Fund/Children&Public Edu	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7289 2/4-2/13 Issue	<b>AGY EST:</b>	7289		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-04-2020 TO 2/13/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/03/2020 11:32

## COMMENTS

[Rep Comment] 02/03/2020: 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 WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.\*\***

**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 confirming and running this order, the station agrees to pay Local Focus 15% commission on the net amount of this order.

**DAY#1                      2/4/2020 To 2/4/2020                      TOT \$658.80                      TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/4/2020	2/4/2020	3	\$82.35	\$247.05
	2		.T.....	10:00AM	3:00PM	60	2/4/2020	2/4/2020	2	\$82.35	\$164.70
	3		.T.....	3:00PM	7:00PM	60	2/4/2020	2/4/2020	3	\$82.35	\$247.05

**DAY#2                      2/5/2020 To 2/5/2020                      TOT \$658.80                      TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/5/2020	2/5/2020	3	\$82.35	\$247.05
	2		..W....	10:00AM	3:00PM	60	2/5/2020	2/5/2020	2	\$82.35	\$164.70
	3		..W....	3:00PM	7:00PM	60	2/5/2020	2/5/2020	3	\$82.35	\$247.05

<b>STATION:</b>	WZBH-FM	<b>ORDER#:</b>	3170360	<b>DATE:</b>	02/03/2020
<b>MARKET:</b>	Salisbury-Ocean City, MD	<b>AMOUNT:</b>	\$5,376.31	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	70		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4374707</b>
<b>ADVERTISER:</b>	DSEA Advocacy Fund/Children&Public Edu	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7289 2/4-2/13 Issue	<b>AGY EST:</b>	7289		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-04-2020 TO 2/13/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/03/2020 11:32

**DAY#3**                      **2/6/2020 To 2/6/2020**                      **TOT \$658.80**                      **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/6/2020	2/6/2020	3	\$82.35	\$247.05
	2		...T...	10:00AM	3:00PM	60	2/6/2020	2/6/2020	2	\$82.35	\$164.70
	3		...T...	3:00PM	7:00PM	60	2/6/2020	2/6/2020	3	\$82.35	\$247.05

**DAY#4**                      **2/7/2020 To 2/7/2020**                      **TOT \$658.80**                      **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	2/7/2020	2/7/2020	3	\$82.35	\$247.05
	2		....F..	10:00AM	3:00PM	60	2/7/2020	2/7/2020	2	\$82.35	\$164.70
	3		....F..	3:00PM	7:00PM	60	2/7/2020	2/7/2020	3	\$82.35	\$247.05

**DAY#5**                      **2/8/2020 To 2/8/2020**                      **TOT \$376.48**                      **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	10:00AM	60	2/8/2020	2/8/2020	4	\$47.06	\$188.24
	5		.....S.	10:00AM	3:00PM	60	2/8/2020	2/8/2020	2	\$47.06	\$94.12
	6		.....S.	3:00PM	7:00PM	60	2/8/2020	2/8/2020	2	\$47.06	\$94.12

<b>STATION:</b>	WZBH-FM	<b>ORDER#:</b>	3170360	<b>DATE:</b>	02/03/2020
<b>MARKET:</b>	Salisbury-Ocean City, MD	<b>AMOUNT:</b>	\$5,376.31	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	70		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4374707</b>
<b>ADVERTISER:</b>	DSEA Advocacy Fund/Children&Public Edu	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7289 2/4-2/13 Issue	<b>AGY EST:</b>	7289		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-04-2020 TO 2/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/03/2020 11:32

**DAY#6**                      **2/9/2020 To 2/9/2020**                      **TOT \$141.18**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	7		.....S	10:00AM	3:00PM	60	2/9/2020	2/9/2020	3	\$47.06	\$141.18

**DAY#7**                      **2/10/2020 To 2/10/2020**                      **TOT \$658.80**                      **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	2/10/2020	2/10/2020	3	\$82.35	\$247.05
	2		M.....	10:00AM	3:00PM	60	2/10/2020	2/10/2020	2	\$82.35	\$164.70
	3		M.....	3:00PM	7:00PM	60	2/10/2020	2/10/2020	3	\$82.35	\$247.05

**DAY#8**                      **2/11/2020 To 2/11/2020**                      **TOT \$658.80**                      **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/11/2020	2/11/2020	3	\$82.35	\$247.05
	2		.T.....	10:00AM	3:00PM	60	2/11/2020	2/11/2020	2	\$82.35	\$164.70
	3		.T.....	3:00PM	7:00PM	60	2/11/2020	2/11/2020	3	\$82.35	\$247.05

<b>STATION:</b>	WZBH-FM	<b>ORDER#:</b>	3170360	<b>DATE:</b>	02/03/2020
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<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	70		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4374707</b>
<b>ADVERTISER:</b>	DSEA Advocacy Fund/Children&Public Edu	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7289 2/4-2/13 Issue	<b>AGY EST:</b>	7289		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	02-04-2020 TO 2/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	02/03/2020 11:32

**DAY#9** **2/12/2020 To 2/12/2020** **TOT \$658.80** **TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/12/2020	2/12/2020	3	\$82.35	\$247.05
	2		..W....	10:00AM	3:00PM	60	2/12/2020	2/12/2020	2	\$82.35	\$164.70
	3		..W....	3:00PM	7:00PM	60	2/12/2020	2/12/2020	3	\$82.35	\$247.05

**DAY#10** **2/13/2020 To 2/13/2020** **TOT \$247.05** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/13/2020	2/13/2020	3	\$82.35	\$247.05

<b>TOTAL</b>	Feb													Total
<b>SPOT</b>	70													70
<b>CASH</b>	5,376.31													5,376.31
<b>TOTAL</b>	5,376.31													5,376.31