

STATION:	WOCQ-FM	ORDER#:	3170360	DATE:	02/03/2020
MARKET:	Salisbury-Ocean City, MD	AMOUNT:	\$3,476.58	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	53		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	4374707
ADVERTISER:	DSEA Advocacy Fund/Children&Public Edu	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7289 2/4-2/13 Issue	AGY EST:	7289		Invoices@MediaFinancial.com
FLIGHT:	02-04-2020 TO 2/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	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	

