

**STATION:** WGBN-AM **ORDER#:** 3178563 **DATE:** 10/13/2020  
**MARKET:** Pittsburgh, PA **AMOUNT:** \$3,882.12 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep **SPOTS:** 132 **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 4391075**  
**ADVERTISER:** POWER-Interfaith Organization **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** Est 427 10/14-11/03 **AGY EST:** 427 **Invoices@MediaFinancial.com**  
**FLIGHT:** 10-14-2020 TO 11/3/2020 **[X]Unwired [ ]Spot [ ]Mod**  
**TOT # OF WEEKS:** 3  
**PRIM. DEMO:** Adults 35+ **[X]Cash [ ]Trade**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 10/13/2020 12:04

31+32

**COMMENTS**

10/13/2020: NEW ORDER- \*\*PLEASE CONTINUE CURRENT COPY\*\*PLEASE CONFIRM IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

Send invoices electronically.

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.

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-WEEK#3 10/14/2020 To 11/3/2020 WK TOT \$1,294.04 WK TOTAL SPOTS 44

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	10/14/2020	11/3/2020	3 15	\$29.41	\$441.15
	2		WThF.. /MTu	10:00AM	3:00PM	60	10/14/2020	11/3/2020	8	\$29.41	\$235.28
	3		WThF.. /MTu	3:00PM	7:00PM	60	10/14/2020	11/3/2020	3 15	\$29.41	\$441.15
	4		.....SS	6:00AM	7:00PM	60	10/17/2020	11/1/2020	6	\$29.41	\$176.46

CK

TOTAL	Oct	Nov									Total
SPOT	88	44									132
CASH	2,588.08	1,294.04									3,882.12
TOTAL	2,588.08	1,294.04									3,882.12