STATION:	WWWC-AM	**ORDER#:**	3177398	**DATE:**	09/26/2020
MARKET:	Unmeasured Market	**AMOUNT:**	$662.40	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	48		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**	**4389159**
ADVERTISER:	Cal Cunningham for Senate	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 6467 9/30-10/6 Candidate	**AGY EST:**	6467		Invoices@MediaFinancial.com
FLIGHT:	09-30-2020 TO 10/6/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	09/26/2020 17:29

COMMENTS

09/26/2020: 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.****

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 agency 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.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

DAY#1 **9/30/2020 To 9/30/2020** **TOT $124.20** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/30/2020	9/30/2020	3	$13.80	$41.40
	2		..W....	10:00AM	3:00PM	60	9/30/2020	9/30/2020	3	$13.80	$41.40
	3		..W....	3:00PM	7:00PM	60	9/30/2020	9/30/2020	3	$13.80	$41.40

DAY#2 **10/1/2020 To 10/1/2020** **TOT $124.20** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/1/2020	10/1/2020	3	$13.80	$41.40
	2		...T...	10:00AM	3:00PM	60	10/1/2020	10/1/2020	3	$13.80	$41.40
	3		...T...	3:00PM	7:00PM	60	10/1/2020	10/1/2020	3	$13.80	$41.40

STATION:	WWWC-AM	**ORDER#:**	3177398	**DATE:**	09/26/2020
MARKET:	Unmeasured Market	**AMOUNT:**	$662.40	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	48		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**	**4389159**
ADVERTISER:	Cal Cunningham for Senate	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 6467 9/30-10/6 Candidate	**AGY EST:**	6467		Invoices@MediaFinancial.com
FLIGHT:	09-30-2020 TO 10/6/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	09/26/2020 17:29

DAY#3 **10/2/2020 To 10/2/2020** **TOT $124.20** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	10:00AM	60	10/2/2020	10/2/2020	3	$13.80	$41.40
	2		. . . . F . .	10:00AM	3:00PM	60	10/2/2020	10/2/2020	3	$13.80	$41.40
	3		. . . . F . .	3:00PM	7:00PM	60	10/2/2020	10/2/2020	3	$13.80	$41.40

DAY#4 **10/3/2020 To 10/3/2020** **TOT $27.60** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		. . . . . S .	10:00AM	3:00PM	60	10/3/2020	10/3/2020	1	$13.80	$13.80
	5		. . . . . S .	3:00PM	7:00PM	60	10/3/2020	10/3/2020	1	$13.80	$13.80

DAY#5 **10/4/2020 To 10/4/2020** **TOT $13.80** **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		. . . . . S	10:00AM	3:00PM	60	10/4/2020	10/4/2020	1	$13.80	$13.80

STATION:	WWWC-AM	**ORDER#:**	3177398	**DATE:**	09/26/2020
MARKET:	Unmeasured Market	**AMOUNT:**	$662.40	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	48		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 4389159**	
ADVERTISER:	Cal Cunningham for Senate	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 6467 9/30-10/6 Candidate	**AGY EST:**	6467		Invoices@MediaFinancial.com
FLIGHT:	09-30-2020 TO 10/6/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	09/26/2020 17:29

DAY#6 **10/5/2020 To 10/5/2020** **TOT $124.20** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/5/2020	10/5/2020	3	$13.80	$41.40
	2		M.....	10:00AM	3:00PM	60	10/5/2020	10/5/2020	3	$13.80	$41.40
	3		M.....	3:00PM	7:00PM	60	10/5/2020	10/5/2020	3	$13.80	$41.40

DAY#7 **10/6/2020 To 10/6/2020** **TOT $124.20** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/6/2020	10/6/2020	3	$13.80	$41.40
	2		.T.....	10:00AM	3:00PM	60	10/6/2020	10/6/2020	3	$13.80	$41.40
	3		.T.....	3:00PM	7:00PM	60	10/6/2020	10/6/2020	3	$13.80	$41.40

TOTAL	Oct														Total
SPOT	48														48
CASH	662.40														662.40
TOTAL	662.40														662.40