

STATION:	WBRM-AM	ORDER#:	3179739	DATE:	10/30/2020
MARKET:	UM - Marion, NC	AMOUNT:	\$864.00	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 4393116	
ADVERTISER:	Cal Cunningham for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7150 - 10/31-11/3	AGY EST:	7150	Invoices@MediaFinancial.com	
FLIGHT:	10-31-2020 TO 11/3/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	4				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/30/2020 14:01	

COMMENTS

10/30/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) today. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA CHECK TODAY. 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1		10/31/2020 To 10/31/2020						TOT \$234.00	TOTAL SPOTS 13		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	10:00AM	60	10/31/2020	10/31/2020	4	\$18	\$72
	5		.....S.	10:00AM	3:00PM	60	10/31/2020	10/31/2020	5	\$18	\$90
	6		.....S.	3:00PM	7:00PM	60	10/31/2020	10/31/2020	4	\$18	\$72

DAY#2		11/1/2020 To 11/1/2020						TOT \$234.00	TOTAL SPOTS 13		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	7		.....S	6:00AM	10:00AM	60	11/1/2020	11/1/2020	4	\$18	\$72
	8		.....S	10:00AM	3:00PM	60	11/1/2020	11/1/2020	5	\$18	\$90
	9		.....S	3:00PM	7:00PM	60	11/1/2020	11/1/2020	4	\$18	\$72