MARKET:	UM - Jamestown, KY	**AMOUNT:**	$550.44	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	36		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	**SLS PH:**	216 535 3967		
SALESPERSON:	Linley Grande	**SLS FAX:**	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING 4388383**	
ADVERTISER:	Amy McGrath for Senate	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Tues 9/22-Mon 9/28 Non-Metro Rural Radio	**AGY EST:**			Invoices@MediaFinancial.com
FLIGHT:	09-21-2020 TO 9/27/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	09/17/2020 15:56

COMMENTS

09/17/2020: Format/Rep: Country/Regional Reps NonRep;

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: 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.

New order airing Tues 9/22-Mon 9/28 ONLY. NO WEEKENDS. Continue current copy UFN. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

WEEK#1 **9/21/2020 To 9/27/2020** **WK TOT $550.44** **WK TOTAL SPOTS 36**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	9/21/2020	9/25/2020	36	$15.29	$550.44

TOTAL	Sep	Oct													Total
SPOT	36	0													36
CASH	550.44	0.00													550.44
TOTAL	550.44	0.00													550.44