STATION: KSLL-AM ORDER#: 3167622 DATE: 11/01/2019

MARKET: MEDIA FINANCIAL SERVICES **Unmeasured Market AMOUNT:** \$379.50 AGENCY:

Regional Reps Non-Rep Invoices@MediaFinancial.com REP: SPOTS: 30

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: linley.grande@regionalreps.com

est 1881 11/5-11/11

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4368909** AGENCY: **AGY CLI:**

ADVERTISER: Burningham For Governor **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES **AGY EST: 1881**

FLIGHT: 11-05-2019 TO 11/11/2019 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: LAST SENT: 11/01/2019 18:02 SEC. DEMO:

COMMENTS

PRODUCT:

11/01/2019: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

***** No Comments for this Advertiser ******

Include the estimate number on all invoices

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.

11/5/2019 To 11/11/2019 WEEK#1 WK TOT \$379.50 **WK TOTAL SPOTS 30**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	11/5/2019	11/11/2019	30	\$12.65	\$379.50

TOTAL	Nov							Total
SPOT	30							30
CASH	379.50							379.50
TOTAL	379.50							379.50

Invoices@MediaFinancial.com