

<b>STATION:</b>	WRMJ-FM	<b>ORDER#:</b>	3179296	<b>DATE:</b>	10/23/2020
<b>MARKET:</b>	UM - Aledo, IL	<b>AMOUNT:</b>	\$326.40	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	34		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4392351</b>	
<b>ADVERTISER:</b>	Kilbride for Supreme Court Judge Cmte	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 10259 10/27-11/2	<b>AGY EST:</b>	10259		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-27-2020 TO 11/2/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/23/2020 12:44	

**COMMENTS**

10/23/2020:

10/23/2020: flight dates: 10/27-11/2

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 URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to politicalsupport@genmediapartners.com. Thanks!**

**WEEK#1                      10/27/2020 To 11/2/2020                      WK TOT \$326.40                      WK TOTAL SPOTS 34**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/27/2020	11/2/2020	10	\$9.40	\$94
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/27/2020	11/2/2020	10	\$9.40	\$94
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/27/2020	11/2/2020	10	\$10.80	\$108
	4		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	4	\$7.60	\$30.40

<b>TOTAL</b>	Nov														Total
<b>SPOT</b>	34														34
<b>CASH</b>	326.40														326.40
<b>TOTAL</b>	326.40														326.40