

STATION:	WRMJ-FM	ORDER#:	3178318	DATE:	10/09/2020
MARKET:	UM - Aledo, IL	AMOUNT:	\$217.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	23		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 4390705	
ADVERTISER:	Kilbride for Supreme Court Judge Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9981 10/13-10/19	AGY EST:	9981		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 10/19/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/09/2020 07:13	

COMMENTS

10/09/2020: This is a new order. FLight 10/13-10/19. Continue with current traffic UFN. Please confirm today to leta.mork@genmediapartners.com or in Radio Exchange if you are setup. thank you!

10/09/2020: flight dates: 9/23-9/28

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.

******* CONTINUE WITH CURRENT TRAFFIC UFN ***** note the unusual flight dates Tue 10/13- Mon 10/19**

WEEK#1 10/13/2020 To 10/19/2020 WK TOT \$217.40 WK TOTAL SPOTS 23

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/13/2020	10/19/2020	6	\$9.40	\$56.40
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/13/2020	10/19/2020	7	\$9.40	\$65.80
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/13/2020	10/19/2020	6	\$10.80	\$64.80
	4	SS	6:00AM	7:00PM	60	10/17/2020	10/18/2020	4	\$7.60	\$30.40

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REP: Regional Reps Non-Rep **SPOTS:** 23 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA **SLS PH:** 216 535 3967
SALESPERSON: Linley Grande **SLS FAX:** N/A
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AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4390705**
ADVERTISER: Kilbride for Supreme Court Judge Cmte **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 9981 10/13-10/19 **AGY EST:** 9981 Invoices@MediaFinancial.com
FLIGHT: 10-13-2020 TO 10/19/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 1
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 10/09/2020 07:13

TOTAL	Oct														Total
SPOT	23														23
CASH	217.40														217.40
TOTAL	217.40														217.40