

<b>STATION:</b>	WHLF-FM	<b>ORDER#:</b>	3179550	<b>DATE:</b>	10/27/2020
<b>MARKET:</b>	UM - South Boston, VA	<b>AMOUNT:</b>	\$1,325.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	55		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4392780</b>
<b>ADVERTISER:</b>	Friends of Mark Warner	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	VA Candidate Southside 10/27-11/3 Candidate	<b>AGY EST:</b>	VASouthsid		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-28-2020 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>	10/27/2020 17:29

## COMMENTS

[Rep Comment] 10/27/2020: This is a new order. airs 10/28-11/3. Please confirm today to [politicalsupport@genmediapartners.com](mailto:politicalsupport@genmediapartners.com). thank \you

Send invoices electronically.

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO [INVOICES@MEDIA.FINANCIAL.COM](mailto:INVOICES@MEDIA.FINANCIAL.COM) BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: [RADIOINVOICES.COM](mailto: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.**

**WEEK#1                      10/28/2020 To 11/2/2020                      WK TOT \$1,325.00                      WK TOTAL SPOTS 55**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /M.	6:00AM	7:00PM	60	10/28/2020	11/2/2020	45	\$25	\$1,125
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	10	\$20	\$200

<b>TOTAL</b>	Nov													Total
<b>SPOT</b>	55													55
<b>CASH</b>	1,325.00													1,325.00
<b>TOTAL</b>	1,325.00													1,325.00

<b>STATION:</b>	WLUS-FM	<b>ORDER#:</b>	3179550	<b>DATE:</b>	10/27/2020
<b>MARKET:</b>	UM - Clarksville, VA	<b>AMOUNT:</b>	\$1,415.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	55		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4392780</b>
<b>ADVERTISER:</b>	Friends of Mark Warner	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	VA Candidate Southside 10/27-11/3 Candidate	<b>AGY EST:</b>	VASouthsid		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-28-2020 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>	10/27/2020 17:29

## COMMENTS

[Rep Comment] 10/27/2020: This is a new order. airs 10/28-11/3. Please confirm today to [politicalsupport@genmediapartners.com](mailto:politicalsupport@genmediapartners.com). thank \you

Send invoices electronically.

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO [INVOICES@MEDIA.FINANCIAL.COM](mailto:INVOICES@MEDIA.FINANCIAL.COM) BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: [RADIOINVOICES.COM](mailto: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.**

**WEEK#1                      10/28/2020 To 11/2/2020                      WK TOT \$1,415.00                      WK TOTAL SPOTS 55**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /M.	6:00AM	7:00PM	60	10/28/2020	11/2/2020	45	\$27	\$1,215
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	10	\$20	\$200

<b>TOTAL</b>	Nov													Total
<b>SPOT</b>	55													55
<b>CASH</b>	1,415.00													1,415.00
<b>TOTAL</b>	1,415.00													1,415.00

<b>STATION:</b>	WMPW-AM	<b>ORDER#:</b>	3179550	<b>DATE:</b>	10/27/2020
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$1,050.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	55		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4392780</b>
<b>ADVERTISER:</b>	Friends of Mark Warner	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	VA Candidate Southside 10/27-11/3 Candidate	<b>AGY EST:</b>	VASouthsid		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-28-2020 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>	10/27/2020 17:29

## COMMENTS

[Rep Comment] 10/27/2020: This is a new order. airs 10/28-11/3. Please confirm today to politicalsupport@genmediapartners.com. thank \you

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.**

**Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.**

<b>WEEK#1</b>	<b>10/28/2020 To 11/2/2020</b>	<b>WK TOT \$1,050.00</b>	<b>WK TOTAL SPOTS 55</b>
---------------	--------------------------------	--------------------------	--------------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /M.	6:00AM	7:00PM	60	10/28/2020	11/2/2020	45	\$20	\$900
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	10	\$15	\$150

<b>TOTAL</b>	Nov													Total
<b>SPOT</b>	55													55
<b>CASH</b>	1,050.00													1,050.00
<b>TOTAL</b>	1,050.00													1,050.00

<b>STATION:</b>	WWDN-AM	<b>ORDER#:</b>	3179550	<b>DATE:</b>	10/27/2020
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$1,050.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	55		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4392780</b>
<b>ADVERTISER:</b>	Friends of Mark Warner	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	VA Candidate Southside 10/27-11/3 Candidate	<b>AGY EST:</b>	VASouthsid		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-28-2020 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>	10/27/2020 17:29

## COMMENTS

[Rep Comment] 10/27/2020: This is a new order. airs 10/28-11/3. Please confirm today to [politicalsupport@genmediapartners.com](mailto:politicalsupport@genmediapartners.com). thank \you

Send invoices electronically.

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO [INVOICES@MEDIA.FINANCIAL.COM](mailto:INVOICES@MEDIA.FINANCIAL.COM) BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: [RADIOINVOICES.COM](mailto: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.**

**Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.**

**WEEK#1                      10/28/2020 To 11/2/2020                      WK TOT \$1,050.00                      WK TOTAL SPOTS 55**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /M.	6:00AM	7:00PM	60	10/28/2020	11/2/2020	45	\$20	\$900
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	10	\$15	\$150

<b>TOTAL</b>	Nov													Total
<b>SPOT</b>	55													55
<b>CASH</b>	1,050.00													1,050.00
<b>TOTAL</b>	1,050.00													1,050.00

<b>STATION:</b>	WWSK-FM	<b>ORDER#:</b>	3179550	<b>DATE:</b>	10/27/2020
<b>MARKET:</b>	UM - South Hill, VA	<b>AMOUNT:</b>	\$1,415.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	55		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4392780</b>
<b>ADVERTISER:</b>	Friends of Mark Warner	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	VA Candidate Southside 10/27-11/3 Candidate	<b>AGY EST:</b>	VASouthsid		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-28-2020 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>	10/27/2020 17:29

## COMMENTS

[Rep Comment] 10/27/2020: This is a new order. airs 10/28-11/3. Please confirm today to politicalsupport@genmediapartners.com. thank \you

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.**

**WEEK#1                      10/28/2020 To 11/2/2020                      WK TOT \$1,415.00                      WK TOTAL SPOTS 55**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /M.	6:00AM	7:00PM	60	10/28/2020	11/2/2020	45	\$27	\$1,215
	2		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	10	\$20	\$200

<b>TOTAL</b>	Nov													Total
<b>SPOT</b>	55													55
<b>CASH</b>	1,415.00													1,415.00
<b>TOTAL</b>	1,415.00													1,415.00