STATION:	WVNT-AM	ORDER#: 3156098	DATE:	10/29/2018
MARKET:	Parkersburg-Marietta, WV	AMOUNT: \$1,176.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS: 50		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4338399
ADVERTISER:	Susan B. Anthony List	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.6336 10/30-11/5	AGY EST : 6336		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-30-2018 TO 11/5/2018	[X]Unwired []Spot []Mod		,
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	10/29/2018 14:37

COMMENTS

[Rep Comment] 10/29/2018: This is a new order. Please confirm to leta.mork@genmediapartners.com or in Radio Exchange if you are setup.

Please send invoices electronically.

******** INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. ***********

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

DAY#	ŧ1		10/30/2018 To 1	TOT \$235.30)	TOTAL SPOTS 10					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	10/30/2018	10/30/2018	10	\$23.53	\$235.30

DAY#2

10/31/2018 To 10/31/2018

TOT \$235.30

TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	10/31/2018	10/31/2018	10	\$23.53	\$235.30

STATION:	WVNT-AM	ORDER#: 3156098	DATE:	10/29/2018
MARKET:	Parkersburg-Marietta, WV	AMOUNT: \$1,176.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS: 50		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4338399
ADVERTISER:	Susan B. Anthony List	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.6336 10/30-11/5	AGY EST : 6336		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-30-2018 TO 11/5/2018	[X]Unwired []Spot []Mod		,
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	10/29/2018 14:37

DAY#	#3		11/1/2018 To 11	/1/2018		TOT \$235.30)	TOTAL SPOTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	11/1/2018	11/1/2018	10	\$23.53	\$235.30

DAY#	#4		11/2/2018 To 11	/2/2018		TOT \$235.30)	TOTAL SPOTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	11/2/2018	11/2/2018	10	\$23.53	\$235.30

DAY#	#7		11/5/2018 To 11	/5/2018		TOT \$235.30)	TOTAL SPOTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	11/5/2018	11/5/2018	10	\$23.53	\$235.30

TOTAL	Nov								Total
SPOT	50								50
CASH	1,176.50								1,176.50
TOTAL	1,176.50								1,176.50
								Page	2 of 2