

MARKET: Charlotte-Gastonia-Rock Hill, NC **AMOUNT:** \$2,904.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep **SPOTS:** 48 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA **SLS PH:** 216-256-5304
SALESPERSON: Heather Karban **SLS FAX:** N/A
SLS EMAIL: Heather.Karban@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4388775**
ADVERTISER: Cal Cunningham for Senate **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est. 6436 9/24-9/29 Candidate **AGY EST:** 6436 Invoices@MediaFinancial.com
FLIGHT: 09-24-2020 TO 9/29/2020 [X]Unwired []Spot []Mod
TOT # OF DAYS: 6
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 09/22/2020 16:10

COMMENTS

09/22/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

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.

DAY#1		9/24/2020 To 9/24/2020					TOT \$585.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	9/24/2020	9/24/2020	3	\$67	\$201
	2		...T...	10:00AM	3:00PM	60	9/24/2020	9/24/2020	3	\$61	\$183
	3		...T...	3:00PM	7:00PM	60	9/24/2020	9/24/2020	3	\$67	\$201

DAY#2		9/25/2020 To 9/25/2020					TOT \$585.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	9/25/2020	9/25/2020	3	\$67	\$201
	2		....F..	10:00AM	3:00PM	60	9/25/2020	9/25/2020	3	\$61	\$183
	3		F	3:00PM	7:00PM	60	9/25/2020	9/25/2020	3	\$67	\$201

MARKET:	Charlotte-Gastonia-Rock Hill, NC	AMOUNT: \$2,904.00	AGENCY: MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 48	Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:		
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304	
SALESPERSON:	Heather Karban	SLS FAX: N/A	
SLS EMAIL:	Heather.Karban@GenMediaPartners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4388775
ADVERTISER:	Cal Cunningham for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 6436 9/24-9/29 Candidate	AGY EST: 6436	Invoices@MediaFinancial.com
FLIGHT:	09-24-2020 TO 9/29/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS:	6		
PRIM. DEMO:	Adults 35+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 09/22/2020 16:10

DAY#3 **9/26/2020 To 9/26/2020** **TOT \$282.00** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	10:00AM	60	9/26/2020	9/26/2020	2	\$47	\$94
	5		.....S.	10:00AM	3:00PM	60	9/26/2020	9/26/2020	2	\$47	\$94
	6		.....S.	3:00PM	7:00PM	60	9/26/2020	9/26/2020	2	\$47	\$94

DAY#4 **9/27/2020 To 9/27/2020** **TOT \$282.00** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	7		.....S	6:00AM	10:00AM	60	9/27/2020	9/27/2020	2	\$47	\$94
	8		.....S	10:00AM	3:00PM	60	9/27/2020	9/27/2020	2	\$47	\$94
	9		.....S	3:00PM	7:00PM	60	9/27/2020	9/27/2020	2	\$47	\$94

DAY#5 **9/28/2020 To 9/28/2020** **TOT \$585.00** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	9/28/2020	9/28/2020	3	\$67	\$201
	2		M.....	10:00AM	3:00PM	60	9/28/2020	9/28/2020	3	\$61	\$183
	3		M.....	3:00PM	7:00PM	60	9/28/2020	9/28/2020	3	\$67	\$201

