

Date 9 / 29 / 20

AM	<input checked="" type="checkbox"/>	FM	<input type="checkbox"/>		
:15	<input type="checkbox"/>	:30	<input type="checkbox"/>	:60	<input checked="" type="checkbox"/>
Separation Time		45			
Priority Code					
Product Code					
Account Rep		Robert Roe			
Account #		1184			
Total Spots		57			

[illegible]

STATION:	WFTM-AM	ORDER#:	3177472	DATE:	09/28/2020
MARKET:	UM - Maysville, KY	AMOUNT:	\$670.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	57	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 4389300	
ADVERTISER:	Amy McGrath for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Tues 9/29-Mon 10/5 Non-Metro Rural Radio	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	09-28-2020 TO 10/4/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/28/2020 13:11	

COMMENTS

[Rep Comment] 09/28/2020: Format/Rep: All Sports/Regional Reps NonRep;

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 order airing Tues 9/29-Mon 10/5ONLY. NO WEEKENDS. Continue current copy UFN. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

WEEK#1 9/28/2020 To 10/4/2020 **WK TOT \$670.32** **WK TOTAL SPOTS 57**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	9/28/2020	10/2/2020	57	\$11.76	\$670.32

TOTAL	Oct													Total
SPOT	57													57
CASH	670.32													670.32
TOTAL	670.32													670.32

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR2234	WFTM-AM	POLITICALS	733584	9/29/2020	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
AMY MCGRATH FOR	TUES 9/29-MON 1	10/01/2020	569.77	100.55	469.22
			.00	.00	469.22

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE SECURE DOCUMENT SHIELD OVER A TO BE PART OF THE WORDS "SECURE DOCUMENT"

Media Financial Services

POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

PAY

Four Hundred Sixty-Nine and 22/100 Dollars

To the Order of

WFTM-AM
PO BOX 100
MAYSVILLE KY 41056-0100

Check No. 733584
733584

Valid only for 120 days from date of issue

PNCBANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Date
9/29/2020

Pay Exactly
\$*****469.22

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE