

<b>STATION:</b>	WFTM-AM	<b>ORDER#:</b>	3176958	<b>DATE:</b>	09/18/2020
<b>MARKET:</b>	UM - Maysville, KY	<b>AMOUNT:</b>	\$423.36	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	36		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4388383
<b>ADVERTISER:</b>	Amy McGrath for Senate	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Tues 9/22-Mon 9/28 Non-Metro Rural Radio	<b>AGY EST:</b>			Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-21-2020 TO 9/27/2020		[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>	09/17/2020 15:56

**COMMENTS**

[Rep Comment] 09/17/2020: 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 9/22-Mon 9/28 ONLY. 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                      9/21/2020 To 9/27/2020                      WK TOT \$423.36                      WK TOTAL SPOTS 36

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	9/21/2020	9/25/2020	36	\$11.76	\$423.36

TOTAL	Sep	Oct									Total
SPOT	36	0									36
CASH	423.36	0.00									423.36
TOTAL	423.36	0.00									423.36



Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR2234	WFTM-AM	POLITICALS	732981	9/22/2020	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
AMY MCGRATH FOR	TUES 9/22-MON 9	9/01/2020	359.85	63.50	296.35
			.00	.00	296.35

DO NOT CASH IF THE DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE SECURE DOCUMENT SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

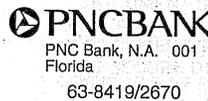
**Media Financial Services**

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

Check No. 732981  
**732981**

Valid only for 120 days from date of issue

PAY



Date  
9/22/2020

Two Hundred Ninety-Six and 35/100 Dollars

To the Order of

WFTM-AM  
PO BOX 100  
MAYSVILLE KY 41056-0100

Pay Exactly  
\$\*\*\*\*\*296.35

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE