

STATION:	WFTM-AM	ORDER#:	3176958	DATE:	09/18/2020
MARKET:	UM - Maysville, KY	AMOUNT:	\$423.36	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	36		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	4388383
ADVERTISER:	Amy McGrath for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Tues 9/22-Mon 9/28 Non-Metro Rural Radio	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-21-2020 TO 9/27/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	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

Date 9 / 21 / 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					
Priority Code					
Product Code					
Account Rep		Robert Roe			
Account #		1184			
Total Spots		36			

Remarks: GROSS RATE CART #5190 CALENDAR MONTH
ORDER #3176958
CONTRACT FOR INVOICING #4388383

[illegible]

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

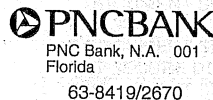
DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

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



Date
9/22/2020

PAY

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

[Signature]
CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE