STATION:	WNMB-AM	ORDER#: 3175437	DATE:	08/06/2020				
MARKET:	Myrtle Beach, SC	AMOUNT: \$500.00	AGENCY:	MEDIA FINANCIAL SERVICES				
REP:	Tacher GMP	SPOTS: 100		Invoices@MediaFinancial.com				
MOD:	Stn Ver: 1 Last:							
SALES OFFICE:	CHICAGO	SLS PH: 216 535 3967						
SALESPERSON:	Linley Grande	SLS FAX: N/A						
SLS EMAIL:	Linley.Grande@GenMediaPartner	rs.com						
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4385438				
ADVERTISER:	Forest for Governor	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES				
PRODUCT:	General Market Fri 8/7-Thurs 9/3	AGY EST:		Invoices@MediaFinancial.com				
FLIGHT:	08-07-2020 TO 9/6/2020	[X]Unwired []Spot []Mod						
TOT # OF WEEKS: 5								
PRIM. DEMO:	Adults 18+	[X]Cash []Trade						
SEC. DEMO:		SPOT TYPE:	LAST SENT	:08/06/2020 12:18				

COMMENTS

08/06/2020: New URGENT order starting tomorrow 8/7. Nab to follow. Creative is being worked on now. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

WEEK#1	8/7/2020 To 8/9/2020	WK TOT \$65.00

8/10/2020 To 8/30/2020

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		F	6:00AM	7:00PM	30	8/7/2020	8/7/2020	13	\$5	\$65

WEEK#2-WEEK#4

WK TOT \$110.00

WK TOTAL SPOTS 22

WK TOTAL SPOTS 13

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF	6:00AM	7:00PM	30	8/10/2020	8/28/2020	22	\$5	\$110

WEE	(#5		8/31/2020 То 9/6/2020					WK TOT \$105	.00	WK TOTAL SPOTS 21		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	3		MTWT	6:00AM	7:00PM	30	8/31/2020	9/3/2020	21	\$5	\$105	

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MOD:	Stn Ver: 1 Last:			
SALES OFFICE:	CHICAGO	SLS PH: 216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX: N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4385438
ADVERTISER:	Forest for Governor	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	General Market Fri 8/7-Thurs 9/3	AGY EST:		Invoices@MediaFinancial.com
FLIGHT:	08-07-2020 TO 9/6/2020	[X]Unwired []Spot []Mod		
TOT # OF WEEKS	: 5			
PRIM. DEMO:	Adults 18+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:08/06/2020 12:18

TOTAL	Aug	Sep							Total
SPOT	79	21							100
CASH	395.00	105.00							500.00
TOTAL	395.00	105.00							500.00