

STATION:	WSHV-AM	ORDER#:	3179007	DATE:	10/20/2020
MARKET:	UM - South Hill, VA	AMOUNT:	\$1,423.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	31		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 4391818	
ADVERTISER:	Collective Super PAC	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 6820 10/21-10/27	AGY EST:	6820	Invoices@MediaFinancial.com	
FLIGHT:	10-21-2020 TO 10/27/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/19/2020 17:17	

DAY#3 **10/23/2020 To 10/23/2020** **TOT \$235.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/23/2020	10/23/2020	2	\$50	\$100
	2		....F..	10:00AM	3:00PM	60	10/23/2020	10/23/2020	1	\$45	\$45
	3		....F..	3:00PM	7:00PM	60	10/23/2020	10/23/2020	2	\$45	\$90

DAY#4 **10/24/2020 To 10/24/2020** **TOT \$34.00** **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	10/24/2020	10/24/2020	1	\$34	\$34

DAY#5 **10/25/2020 To 10/25/2020** **TOT \$34.00** **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	3:00PM	7:00PM	60	10/25/2020	10/25/2020	1	\$34	\$34

