

STATION:	WANI-AM	ORDER#:	3174941	DATE:	07/21/2020
MARKET:	UM - Opelika, AL	AMOUNT:	\$900.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4384458
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8297 7/22-7/27 ONPAL	AGY EST:	8297		Invoices@MediaFinancial.com
FLIGHT:	07-22-2020 TO 7/27/2020	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/21/2020 13:01

COMMENTS

[Rep Comment] 07/21/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

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.

DAY#1		7/22/2020 To 7/22/2020					TOT \$231.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/22/2020	7/22/2020	3	\$34.50	\$103.50
	2		..W....	10:00AM	3:00PM	60	7/22/2020	7/22/2020	3	\$26.50	\$79.50
	3		..W....	3:00PM	7:00PM	60	7/22/2020	7/22/2020	2	\$24	\$48

Line 2 => RUSH ONLY

Line 3 => HANNITY ONLY

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TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/21/2020 13:01	

DAY#2 7/23/2020 To 7/23/2020 TOT \$220.50 TOTAL SPOTS 8

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/23/2020	7/23/2020	2	\$34.50	\$69
	2		...T...	10:00AM	3:00PM	60	7/23/2020	7/23/2020	3	\$26.50	\$79.50
	3		...T...	3:00PM	7:00PM	60	7/23/2020	7/23/2020	3	\$24	\$72

Line 2 => RUSH ONLY

Line 3 => HANNITY ONLY

DAY#3 7/24/2020 To 7/24/2020 TOT \$228.50 TOTAL SPOTS 8

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	7/24/2020	7/24/2020	3	\$34.50	\$103.50
	2	F..	10:00AM	3:00PM	60	7/24/2020	7/24/2020	2	\$26.50	\$53
	3	F..	3:00PM	7:00PM	60	7/24/2020	7/24/2020	3	\$24	\$72

Line 2 => RUSH ONLY

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DAY#6 7/27/2020 To 7/27/2020 TOT \$220.50 TOTAL SPOTS 8

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/27/2020	7/27/2020	2	\$34.50	\$69
	2		M.....	10:00AM	3:00PM	60	7/27/2020	7/27/2020	3	\$26.50	\$79.50
	3		M.....	3:00PM	7:00PM	60	7/27/2020	7/27/2020	3	\$24	\$72

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TOTAL	Jul	Aug													Total
SPOT	24	8													32
CASH	680.00	220.50													900.50
TOTAL	680.00	220.50													900.50