



<b>STATION:</b>	WNSX-FM	<b>ORDER#:</b>	3172398	<b>DATE:</b>	04/14/2020
<b>MARKET:</b>	UM - Winter Harbor, ME	<b>AMOUNT:</b>	\$600.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	25		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4379168</b>	
<b>ADVERTISER:</b>	Nat'l Republican Senatorial Committee	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 902908 9/2-9/8 Maine	<b>AGY EST:</b>	902908	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	09-02-2020 TO 9/8/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/14/2020 07:51	

**DAY#2**                      **9/3/2020 To 9/3/2020**                      **TOT \$96.00**                      **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	9/3/2020	9/3/2020	2	\$24	\$48
	2		...T...	10:00AM	3:00PM	60	9/3/2020	9/3/2020	1	\$24	\$24
	3		...T...	3:00PM	7:00PM	60	9/3/2020	9/3/2020	1	\$24	\$24

**DAY#3**                      **9/4/2020 To 9/4/2020**                      **TOT \$72.00**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	9/4/2020	9/4/2020	1	\$24	\$24
	2		....F..	10:00AM	3:00PM	60	9/4/2020	9/4/2020	1	\$24	\$24
	3		....F..	3:00PM	7:00PM	60	9/4/2020	9/4/2020	1	\$24	\$24

**DAY#6**                      **9/7/2020 To 9/7/2020**                      **TOT \$144.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	9/7/2020	9/7/2020	2	\$24	\$48
	2		M.....	10:00AM	3:00PM	60	9/7/2020	9/7/2020	2	\$24	\$48
	3		M.....	3:00PM	7:00PM	60	9/7/2020	9/7/2020	2	\$24	\$48

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<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	25		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4379168</b>	
<b>ADVERTISER:</b>	Nat'l Republican Senatorial Committee	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 902908 9/2-9/8 Maine	<b>AGY EST:</b>	902908		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-02-2020 TO 9/8/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/14/2020 07:51	

**DAY#7**                      **9/8/2020 To 9/8/2020**                      **TOT \$144.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/8/2020	9/8/2020	2	\$24	\$48
	2		.T.....	10:00AM	3:00PM	60	9/8/2020	9/8/2020	2	\$24	\$48
	3		.T.....	3:00PM	7:00PM	60	9/8/2020	9/8/2020	2	\$24	\$48

TOTAL	Sep													Total
SPOT	25													25
CASH	600.00													600.00
TOTAL	600.00													600.00