

STATION:	WNSX-FM	ORDER#:	3172398	DATE:	04/14/2020
MARKET:	UM - Winter Harbor, ME	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	25		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	4379168
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 902908 9/2-9/8 Maine	AGY EST:	902908		Invoices@MediaFinancial.com
FLIGHT:	09-02-2020 TO 9/8/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/14/2020 07:51

COMMENTS

04/14/2020: 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. MFS WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

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.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		9/2/2020 To 9/2/2020					TOT \$144.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/2/2020	9/2/2020	2	\$24	\$48
	2		..W....	10:00AM	3:00PM	60	9/2/2020	9/2/2020	2	\$24	\$48
	3		..W....	3:00PM	7:00PM	60	9/2/2020	9/2/2020	2	\$24	\$48

STATION:	WNSX-FM	ORDER#:	3172398	DATE:	04/14/2020
MARKET:	UM - Winter Harbor, ME	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	25		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	4379168
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 902908 9/2-9/8 Maine	AGY EST:	902908		Invoices@MediaFinancial.com
FLIGHT:	09-02-2020 TO 9/8/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	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

STATION:

WNSX-FM

MARKET:

UM - Winter Harbor, ME

REP:

Tacher GMP

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Heather Karban

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

Nat'l Republican Senatorial Committee

PRODUCT:

Est 902908 9/2-9/8 Maine

FLIGHT:

09-02-2020 TO 9/8/2020

TOT # OF DAYS:

7

PRIM. DEMO:

Adults 35+

SEC. DEMO:

ORDER#:

3172398

AMOUNT:

\$600.00

SPOTS:

25

SLS PH:

216-256-5304

SLS FAX:

N/A

AGY CLI:

AGY PRD:

AGY EST:

902908

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

DATE:

04/14/2020

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

CONTRACT # FOR INVOICING 4379168

INVOICE:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

LAST SENT:

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