

Sales Order

Station: WMSU-FM Agency: Media Financial Services
 Contract Name: UNITE THE COUNTRY WMSU Address: 1655 Palm Beach Lakes Blvd
 Contract#: 18682 Suite 903 9th Floor
 Start Date: 3/06/20 End Date: 3/10/20 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: Political Type: Cash Buyer: _____
 Advertiser: UNITE THE COUNTRY Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: 3.5-3.10 ISSUE Salesperson: 1981TREPS Comm %: 0
 Competitive Code: Political Local Makegood Policy: Within Contract Dates

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$		
1	3/06/20	3/10/20		6:00 AM	10:00 AM	60	X	X			X			20	W	32.00	20	640.00	3	
2	3/06/20	3/10/20		10:00 AM	3:00 PM	60	X	X			X			25	W	32.00	25	800.00	3	
3	3/06/20	3/10/20		3:00 PM	7:00 PM	60	X	X			X			20	W	32.00	20	640.00	3	
4	3/06/20	3/09/20		7:00 PM	12:00 AM	60	X				X			20	W	30.00	20	600.00	3	
5	3/07/20	3/08/20		6:00 AM	10:00 AM	60						4	4	8	D	32.00	8	256.00	3	
6	3/07/20	3/08/20		10:00 AM	3:00 PM	60						5	5	10	D	32.00	10	320.00	3	
7	3/07/20	3/08/20		3:00 PM	7:00 PM	60						4	4	8	D	32.00	8	256.00	3	
8	3/07/20	3/08/20		7:00 PM	12:00 AM	60						5	5	10	D	30.00	10	300.00	3	

Billing Projections: By Month

Mar 20
 CA 3,812.00
 ST 3,812.00

☒ Print Spot Prices

TOTAL SPOTS 121
 GROSS TOTAL \$ 3,812.00
 ADJUSTED SPOTS 121
 ADJUSTED TOTAL \$ 3,812.00

APPROVE DECLINE
☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Corporate

STATION:	WMSU-FM	ORDER#:	3171530	DATE:	03/04/2020
MARKET:	UM - Starkville, MS	AMOUNT:	\$3,812.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	121	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 4377156	
ADVERTISER:	Unite The Country	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	3/5-3/10 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	03-05-2020 TO 3/15/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/04/2020 14:49	

COMMENTS

03/04/2020: 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 WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

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.

****PLEASE NOTE - END FLIGHT AT 5PM ON 3/10.****

WEEK#1 3/5/2020 To 3/8/2020 *18682* WK TOT \$2,830.00 WK TOTAL SPOTS 90

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		...TF..	6:00AM	10:00AM	60	3/5/2020	3/6/2020	12	\$32	\$384
	2		...TF..	10:00AM	3:00PM	60	3/5/2020	3/6/2020	15	\$32	\$480
	3		...TF..	3:00PM	7:00PM	60	3/5/2020	3/6/2020	12	\$32	\$384
	4		...TF..	7:00PM	12:00AM	60	3/5/2020	3/6/2020	15	\$30	\$450
	5		.....S.	6:00AM	10:00AM	60	3/7/2020	3/7/2020	4	\$32	\$128
	6		.....S.	10:00AM	3:00PM	60	3/7/2020	3/7/2020	5	\$32	\$160
	7		.....S.	3:00PM	7:00PM	60	3/7/2020	3/7/2020	4	\$32	\$128
	8		.....S.	7:00PM	12:00AM	60	3/7/2020	3/7/2020	5	\$30	\$150
	9		.....S	6:00AM	10:00AM	60	3/8/2020	3/8/2020	4	\$32	\$128
	10		.....S	10:00AM	3:00PM	60	3/8/2020	3/8/2020	5	\$32	\$160
	11		.....S	3:00PM	7:00PM	60	3/8/2020	3/8/2020	4	\$32	\$128
	12		.....S	7:00PM	12:00AM	60	3/8/2020	3/8/2020	5	\$30	\$150

STATION:	WMSU-FM	ORDER#:	3171530	DATE:	03/04/2020
MARKET:	UM - Starkville, MS	AMOUNT:	\$3,812.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	121		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	4377156
ADVERTISER:	Unite The Country	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	3/5-3/10 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	03-05-2020 TO 3/15/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/04/2020 14:49

WEEK#2 3/9/2020 To 3/15/2020 WK TOT \$982.00 WK TOTAL SPOTS 31

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	13		MT.....	6:00AM	10:00AM	60	3/9/2020	3/10/2020	8	\$32	\$256
	14		MT.....	10:00AM	3:00PM	60	3/9/2020	3/10/2020	10	\$32	\$320
	15		MT.....	3:00PM	7:00PM	60	3/9/2020	3/10/2020	8	\$32	\$256
	16		M.....	7:00PM	12:00AM	60	3/9/2020	3/9/2020	5	\$30	\$150

Line 15 => END SPOTS AT 5PM ON 3/10

TOTAL	Mar													Total
SPOT	121													121
CASH	3,812.00													3,812.00
TOTAL	3,812.00													3,812.00

RE: Political - Unite the Country on WMSU

Joyce Vordenbaum <joyce.vordenbaum@Genmediapartners.com>

Mon 4/6/2020 12:19 PM

To: Dinah Brown <dinahbrown@goldentriangleradio.com>; Leta Mork <Leta.mork@Genmediapartners.com>

Here is the ACH payment stub sent on 3/6/20.

TRR0614 URBAN RADIO - WMSU-FM	POLITICALS	800845	3/06/2020
UNITE THE COUNTR CIA 3/5-3/10	3/01/2020	3,240.20	486.03
			2,754.17

.00	.00	2,754.17
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800845

3/06/2020

Two Thousand Seven Hundred Fifty-Four and
17/100 Dollars

URBAN RADIO - WMSU-FM
608 YELLOWJACKET DRIVE
STARKVILLE MS 39759

\$*****2,754.17

Thanks!

Joyce Vordenbaum

Sales Support Coordinator

Gen Media Partners LLC

McGavren Guild Media/MG Malls/Local Focus Radio/HRN Media/Regional Reps/Tacher Radio Reps

joyce.vordenbaum@genmediapartners.com

www.genmediapartners.com

469-892-4367 (ph)



Gen
Media
Partners

INNOVATIVE. EVOLVED. EXPANDED

From: Dinah Brown <dinahbrown@goldentriangleradio.com>

Sent: Monday, April 6, 2020 12:16 PM

To: Joyce Vordenbaum <joyce.vordenbaum@Genmediapartners.com>; Leta Mork <Leta.mork@Genmediapartners.com>

Subject: Political - Unite the Country on WMSU

I'm sorry! I need payment information for Unite the Country on WMSU for \$3,812.00

Thank you,

Dinah Brown

Business Manager

Golden Triangle Radio, LLC

P.O. Box 1853

Starkville, MS 39760

662-338-5424

dinahbrown@goldentriangleradio.com

INVOICE



Invoice #: IN-120038257
 Invoice Date: 03/29/2020
 Contract #: 18682
 Page: 1
 Net Amount Due: \$3,240.20

Agency: Media Financial Services
 1655 Palm Beach Lakes Blvd
 Suite 903 9th Floor
 West Palm Beach, FL 33401

Station(s): WMSU-FM

Advertiser: UNITE THE COUNTRY
 Product: 3.5-3.10 ISSUE
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Tacher Reps
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/06/20	06:18a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	06:53a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	07:17a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	07:50a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	08:51a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	09:48a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	10:23a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	10:45a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	11:20a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	12:24p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	01:17p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	02:16p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	02:45p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	03:22p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	03:51p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	04:22p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	04:53p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	05:51p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	06:45p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	07:25p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	07:45p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	08:18p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	08:51p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	09:22p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	09:49p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	10:25p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	10:51p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	11:27p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	11:56p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	06:50a	5	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	07:26a	5	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	08:55a	5	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	09:49a	5	60	THIS TUESDAY MARTH 10TH UTC		\$32.00

INVOICE



Invoice #: IN-120038257
 Invoice Date: 03/29/2020
 Contract #: 18682
 Page: 2
 Net Amount Due: \$3,240.20

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	03/07/20	10:47a	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	11:49a	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	12:49p	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	02:20p	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	02:43p	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	03:23p	7	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	04:21p	7	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	05:46p	7	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	06:49p	7	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SAT	03/07/20	07:20p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	08:20p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	09:47p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	10:52p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	11:25p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	06:18a	5	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	07:24a	5	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	08:47a	5	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	09:51a	5	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	10:50a	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	11:48a	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	12:24p	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	01:18p	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	02:19p	6	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	03:53p	7	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	04:21p	7	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	05:48p	7	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	06:46p	7	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
SUN	03/08/20	07:21p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	08:19p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	09:45p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	10:20p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	11:47p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	06:15a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	06:54a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	07:18a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	07:55a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	08:20a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	09:19a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	09:46a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	10:25a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	10:53a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	11:25a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	11:50a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	12:22p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	12:48p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	01:20p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	01:47p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00

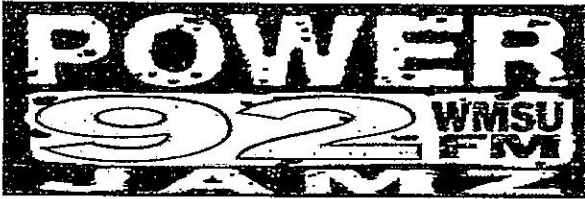
INVOICE



Invoice #: IN-120038257
 Invoice Date: 03/29/2020
 Contract #: 18682
 Page: 3
 Net Amount Due: \$3,240.20

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/09/20	02:18p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	02:41p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	03:18p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	03:45p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	04:17p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	04:50p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	05:23p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	06:19p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	06:44p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	07:24p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	07:46p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	08:17p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	08:45p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	09:19p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	09:43p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	10:21p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	10:47p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	11:21p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	11:48p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
TUE	03/10/20	06:16a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	06:49a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	07:18a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	07:50a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	08:15a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	09:21a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	09:47a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	10:48a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	11:19a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	11:43a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	12:23p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	01:20p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	01:47p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	02:16p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	02:45p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	03:21p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	03:48p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	04:16p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	04:48p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	05:23p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	05:49p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	06:49p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00

INVOICE



Invoice #: IN-120038257
Invoice Date: 03/29/2020
Contract #: 18682
Page: 4
Net Amount Due: \$3,240.20

Remit To:
Golden Triangle Radio, LLC
75 Remittance Drive
Suite# 1728
Chicago, IL 60675- 172

Invoice Totals

Total Spots:	121
Gross Amount:	\$3,812.00
Agency Commission:	(\$571.80)
Net Amount Due:	\$3,240.20

Copy of Electronic Invoice