

INVOICE

WJLS-FM
WV Radio Company of Raleigh, LLC
 101 N. Kanawha Street
 Suite 401
 Beckley, WV 25801
 Main: (304) 253-7311
 Billing: (304) 253-7311

Property	WJLS-FM		
Invoice #	264673-2	Order #	264673
Invoice Date	11/08/20	Alt Order #	Contract #4391763, Or
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/20/20 - 11/03/20
Advertiser	Warner 2020		
Product	Est 1202 Tues 10/20-Tues 11/3		
Estimate #	1212		
Account Executive	Peggy Snuffer		
Sales Office	Beckley		
Sales Region	Local		
Agency Code	9912580		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Media Financial Services
 Attention: Accounts Payable
 1655 Palm Beach Lakes Blvd
 9th Floor #903
 West Palm Beach, FL 33401

Send Payment To:

WJLS-FM
WV Radio Company of Raleigh, LLC
 101 N. Kanawha Street
 Suite 401
 Beckley, WV 25801
 Email: billing@wvradio.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	11/03/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 2 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 WJLSF M 10/26/20 9:44 AM M-F 6a-10a 6a-10a 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM 3 WJLSF Th 10/29/20 9:50 AM M-F 6a-10a 6a-10a 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 1 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 WJLSF Tu 11/03/20 7:21 AM M-F 6a-10a 6a-10a 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM									
2	10/20/20	11/03/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 2 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 WJLSF Tu 10/27/20 11:19 AM M-F 10a-3p 10a-3p 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM 3 WJLSF F 10/30/20 12:14 PM M-F 10a-3p 10a-3p 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 1 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 WJLSF Tu 11/03/20 12:44 PM M-F 10a-3p 10a-3p 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM									
3	10/20/20	11/03/20	M-F 3p-7p	M-F 3p-7p	MTWTF--	1:00	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 2 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 WJLSF M 10/26/20 3:46 PM M-F 3p-7p M-F 3p-7p 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM 4 WJLSF F 10/30/20 4:42 PM M-F 3p-7p M-F 3p-7p 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 1 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WJLSF M 11/02/20 4:21 PM M-F 3p-7p M-F 3p-7p 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM									

Please provide invoice number with payment.

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Beckley, WV 25801
Email: billing@wvradio.com

Invoice #	264673-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Warner 2020		
Product	Est 1202 Tues 10/20-Tues 11/3		
Estimate #	1212		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							9		

Invoices are payable in full upon receipt.

<u>Gross Total</u>	\$225.00
<u>Agency Commission</u>	\$33.75
<u>Net Amount Due</u>	\$191.25
<u>Invoice Balance as of 11/09/20 3:29:31 PM ET</u>	\$0.00

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Property	WJLS-FM		
Invoice #	264673-1	Order #	264673
Invoice Date	10/25/20	Alt Order #	Contract #4391763, Or
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 11/03/20
Advertiser	Warner 2020		
Product	Est 1202 Tues 10/20-Tues 11/3		
Estimate #	1212		
Account Executive	Peggy Snuffer		
Sales Office	Beckley		
Sales Region	Local		
Agency Code	9912580		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	11/03/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -TWTF-- 2 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WJLSF Tu 10/20/20 8:45 AM M-F 6a-10a 6a-10a 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM 2 WJLSF W 10/21/20 7:40 AM M-F 6a-10a 6a-10a 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM									
2	10/20/20	11/03/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -TWTF-- 2 \$25.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WJLSF W 10/21/20 11:19 AM M-F 10a-3p 10a-3p 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM 1 WJLSF Th 10/22/20 10:18 AM M-F 10a-3p 10a-3p 1:00 WV SOS-MAC WARNER-RADIO A \$25.00 NM									
3	10/20/20	11/03/20	M-F 3p-7p	M-F 3p-7p	MTWTF--	1:00	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -TWTF-- 2 \$25.00									
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Total Spots 6

Invoices are payable in full upon receipt.

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50
<u>Invoice Balance as of 11/09/20 3:28:46 PM ET</u>	\$0.00

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