

STATION:	WGOG-FM	ORDER#:	3215462	DATE:	04/15/2024
MARKET:	UM - Walhalla, SC	AMOUNT:	\$849.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	55		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4458441
ADVERTISER:	Jones for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	4/16-5/6 SC CD3	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-16-2024 TO 5/6/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/15/2024 13:34

COMMENTS

04/15/2024:

04/15/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1-WEEK#2

4/16/2024 To 4/29/2024

WK TOT \$293.00

WK TOTAL SPOTS 19

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	4/16/2024	4/29/2024	5	\$17	\$85
	2		TuWThF.. /M	10:00AM	3:00PM	60	4/16/2024	4/29/2024	5	\$15	\$75
	3		TuWThF.. /M	3:00PM	7:00PM	60	4/16/2024	4/29/2024	5	\$17	\$85
	4	SS	6:00AM	7:00PM	60	4/20/2024	4/28/2024	4	\$12	\$48

WEEK#3

4/30/2024 To 5/6/2024

WK TOT \$263.00

WK TOTAL SPOTS 17

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	4/30/2024	5/6/2024	5	\$17	\$85
	2		TuWThF.. /M	10:00AM	3:00PM	60	4/30/2024	5/6/2024	3	\$15	\$45
	3		TuWThF.. /M	3:00PM	7:00PM	60	4/30/2024	5/6/2024	5	\$17	\$85
	4	SS	6:00AM	7:00PM	60	5/4/2024	5/5/2024	4	\$12	\$48

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TOTAL	Apr	May													Total
SPOT	38	17													55
CASH	586.00	263.00													849.00
TOTAL	586.00	263.00													849.00