



WGOG-FM
 PO Box 10
 Walhalla, SC 29691

WGOG-FM Order Confirmation

OrderID: 4625-057

MEDIA FINANCIAL SERVICES
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services
 Product: Jones for Congress
 Estimate/PO:
 AccountRep: Brandon Kessler
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 4/16/2024 - 5/6/2024
 Items Ordered: 55
 Gross Amount: 849.00
 Discounts: 0.00
 Agency Commission: 127.35
 Net Amount: 721.65

Scheduled Station(s): WGOG Media Financial Services

Printed 4/15/2024 3:24:43 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/16/2024 - 4/28/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot	4651		9	17.00	153.00
02 4/16/2024 - 4/28/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot	4651		9	15.00	135.00
03 4/16/2024 - 4/28/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	4651		9	17.00	153.00
04 4/16/2024 - 4/29/2024	All Weeks	06:00 AM - 07:00 PM							2	2	4	:60	Spot	4651	8	12.00	96.00
05 4/30/2024 - 5/6/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot	4651		5	17.00	85.00
06 4/30/2024 - 5/6/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1				3	:60	Spot	4651		3	15.00	45.00
07 4/30/2024 - 5/6/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	4651		5	17.00	85.00
08 4/30/2024 - 5/6/2024	All Weeks	06:00 AM - 07:00 PM							2	2	4	:60	Spot	4651	4	12.00	48.00
09 4/16/2024 - 4/16/2024	All Weeks	06:00 AM - 10:00 AM		1						1	:60	Spot	4651		1	17.00	17.00
10 4/16/2024 - 4/16/2024	All Weeks	10:00 AM - 03:00 PM		1						1	:60	Spot	4651		1	15.00	15.00
11 4/16/2024 - 4/16/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	4651		1	17.00	17.00

Broadcast Month Projected Billing:

Apr-24	586.00	May-24	263.00	Jun-24	0.00	Q2-2024	849.00
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Confirmed Correct; Payment Guaranteed

Accepted for WGOG