



WGOG-FM
 PO Box 10
 Walhalla, SC 29691

WGOG-FM Order Confirmation

OrderID: 4625-052

MEDIA FINANCIAL SERVICES
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services
 Product: Americans for Prosperity #2 / N13N01
 Estimate/PO: N13N01
 AccountRep: Brandon Kessler
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 11/13/2021 - 11/19/2021
 Items Ordered: 20
 Gross Amount: 370.00
 Discounts: 0.00
 Agency Commission: 55.50
 Net Amount: 314.50

Scheduled Station(s): WGOG contract #4414565

Printed 11/9/2021 1:56:02 PM

Page 1

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 11/13/2021 - 11/14/2021	All Weeks	06:00 AM - 07:00 PM						2	1	3	:30	Spot	4005		3	15.00	45.00
02 11/15/2021 - 11/15/2021	All Weeks	10:00 AM - 03:00 PM	1							1	:30	Spot	4005		1	17.50	17.50
03 11/15/2021 - 11/15/2021	All Weeks	03:00 PM - 07:00 PM	1							1	:30	Spot	4005		1	20.00	20.00
04 11/16/2021 - 11/16/2021	All Weeks	06:00 AM - 10:00 AM		1						1	:30	Spot	4005		1	20.00	20.00
05 11/16/2021 - 11/16/2021	All Weeks	03:00 PM - 07:00 PM		1						1	:30	Spot	4005		1	20.00	20.00
06 11/17/2021 - 11/17/2021	All Weeks	06:00 AM - 10:00 AM			1					1	:30	Spot	4005		1	20.00	20.00
07 11/17/2021 - 11/17/2021	All Weeks	10:00 AM - 03:00 PM			1					1	:30	Spot	4005		1	17.50	17.50
08 11/17/2021 - 11/17/2021	All Weeks	03:00 PM - 07:00 PM			1					1	:30	Spot	4005		1	20.00	20.00
09 11/18/2021 - 11/18/2021	All Weeks	06:00 AM - 10:00 AM				1				1	:30	Spot	4005		1	20.00	20.00
10 11/18/2021 - 11/18/2021	All Weeks	10:00 AM - 03:00 PM				2				2	:30	Spot	4005		2	17.50	35.00
11 11/18/2021 - 11/18/2021	All Weeks	03:00 PM - 07:00 PM				1				1	:30	Spot	4005		1	20.00	20.00
12 11/19/2021 - 11/19/2021	All Weeks	06:00 AM - 10:00 AM					2			2	:30	Spot	4005		2	20.00	40.00
13 11/19/2021 - 11/19/2021	All Weeks	10:00 AM - 03:00 PM					1			1	:30	Spot	4005		1	17.50	17.50
14 11/15/2021 - 11/15/2021	All Weeks	06:00 AM - 10:00 AM	1							1	:30	Spot	4005		1	20.00	20.00
15 11/16/2021 - 11/16/2021	All Weeks	10:00 AM - 03:00 PM		1						1	:30	Spot	4005		1	17.50	17.50
16 11/19/2021 - 11/19/2021	All Weeks	03:00 PM - 07:00 PM					1			1	:30	Spot	4005		1	20.00	20.00

Calendar Month Projected Billing:

Oct-21	0.00	Nov-21	370.00	Dec-21	0.00	Q4-2021	370.00
--------	------	--------	--------	--------	------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for WGOG