30

\$360.00

ORDER

| Orders | Order / Rev: | 433780 | | | | | | | = } | |
|-------------------------|----------------------|---|----------------|-------------------------|---------------------------|----------|------------------------------|----------------|----------------------|----------|
| | Alt Order #: | | | | | | WERE THE | OKE OF BRANCO | COUNTY | |
| | Product Desc: | August 2020 Primary-2 | 2 | | | | | | | |
| | Estimate: | Prepay via credit card 07/07/20 - 07/13/20 | | | Primary AE: Sales Office: | | WTVB-AM House Michigan CLDWR | | | |
| | Flight Dates: | | | Prin | | | | | | |
| | Original Date / Rev: | 07/06/20 / 07/06/20 | Sale | | | | | | | |
| | Order Type: | GENERAL | Sale | Sales Region: | | | Local | | | |
| Agency | Name: | Committee to Elect A | dam Stockfor | d St | | | | | | |
| | Buying Contact: | Adam Stockford | Billi | Billing Type: | | | Cash | | | |
| | Billing Contact: | | Billi | Billing Calendar: | | | Calendar | | | |
| | | 163 North Manning Str | Billi | Billing Cycle: | | | EOM/EOC | | | |
| | | Hillsdale, MI 49242 | Age | Agency Commission: | | | 0% | | | |
| Advertiser | Name: | Committee to Elect A | dam Stockfor | d St | | | | | | |
| | Demographic: | HH | Nev | v Business [*] | Γhru: | 06/18/21 | | | | |
| | Product Codes: | PL1 | Ord | Order Separation: | | | 00:35:00 | | | |
| | Priority: | SEL | —— Adv | ertiser Exter | | | | | | |
| | Revenue Code 1: | DIR | Age | ency Externa | | | | | | |
| | Revenue Code 2: | POL | Unit | Unit Code: | | | General | | | |
| | Revenue Code 3: | CAND | | | | | | | | |
| Bill Plan | | | | Totals | | | | | | |
| Start Date | End Date # Spots | <u> </u> | mount | Month | | # Spots | Gross Am | | et Amount | Rating |
| 07/01/20 | 07/13/20 30 | \$360.00 | \$360.00 | July 2020 Totals | | 30 30 | | 60.00 60.00 | \$360.00 \$360.00 | 0.00 |
| Account Exe | ecutives | | | TOLAIS | | 00 | ψυ | 50.00 | Ψ300.00 | 0.0 |
| Account Exec | cutive Sales Offi | ice Sales Region | Start Date / E | nd Date | | Order % | | | | |
| House Michig | gan | | Start Of Orde | r - End Of O | rder | 100% | | | | |
| Ln Ch | | | k Start/End | Time Day | ys Len | Spots | Rate Pri | Rtg Type | Spots | Amount |
| N 1 WTVB | M-Su | 6a-7p CM 16a-7p | 6a-7p | 5555 | 55- 1:00 | 30 | \$12.00200 | 0.00 NM | 30 | \$360.00 |
| <u>Sta</u> Week: 07/ | | ekdays Spots/Weel 5555- 2 | | Rating 0.00 | | | | | | |

5----

5

\$12.00

0.00

07/19/20

Week: 07/13/20



Christine Ellenbolt <christine.ellenbolt@mwcradio.com>

Midwest Communications Transaction Receipt - Reference Number 327958673

Midwest Communications <notifications@paytrace.com>

Mon, Jul 6, 2020 at 11:16 AM

Reply-To: credit.department@mwcradio.com

To: credit.department@mwcradio.com, bridgett.wolf@mwcradio.com, stockfordforstaterep@gmail.com

Midwest Communications

904 Grand Ave Wausau, WI 54403 http://mwcradio.com/ credit.department@mwcradio.com

Your Online Payments was approved! Please retain this message as a receipt.

Transaction ID: 327958673 Date/Time: 7/6/2020 11:15:17 AM

Payment Details:

Online Payments Total: \$360.00

Card Brand: MasterCard

Card Number: xxxxxxxxxx3401

Billing Address:

Adam Stockford 163 N. Manning Street

Hillsdale ML

49242

us

5173200543

stockfordforstaterep@gmail.com

Additional Details:

Company Name: Committee to Elect Adam Stockford State Representative

Station Location: Coldwater

Order No.:

Invoice#/Pre-Pay: 433780

Charges to be refunded to a credit card can be assessed a 3% processing service charge.