

<b>STATION:</b> WYDR-FM	<b>ORDER#:</b> 3181207	<b>DATE:</b> 03/29/2021
<b>MARKET:</b> Unmeasured Market	<b>AMOUNT:</b> \$300.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Regional Reps Non-Rep	<b>SPOTS:</b> 30	Invoices@MediaFinancial.com
<b>MOD:</b> 1 Stn Ver: 1 Last:	<b>REP VER:</b> 1	
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 216-256-5304	
<b>SALESPERSON:</b> Heather Karban	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Heather.Karban@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4396166</b>
<b>ADVERTISER:</b> GA Secretary of State	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> Est 884 12/29/20-1/5/21 Radio	<b>AGY EST:</b> 884	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 12-29-2020 TO 1/4/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b> 1		
<b>PRIM. DEMO:</b> Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 12/28/2020 17:16

**COMMENTS**

12/29/2020: Confirmed Totals: 30 Spots - \$300.00

12/28/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.  
**\*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.\*\***

Invoices must include the estimate number.

**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.**

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

**\*\*PLEASE NOTE - THIS IS NOT POLITICAL - NO NAB WILL BE SENT. THIS IS A PSA - SPOT RATES USED.\*\***

**WEEK#1                      12/29/2020 To 1/4/2021                      WK TOT \$300.00                      WK TOTAL SPOTS 30**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	30	12/29/2020	1/4/2021	10	\$10	\$100
	2		TuWThF.. /M	10:00AM	3:00PM	30	12/29/2020	1/4/2021	10	\$10	\$100
	3		TuWThF.. /M	3:00PM	7:00PM	30	12/29/2020	1/4/2021	10	\$10	\$100

TOTAL	Jan										Total
SPOT	30										30
CASH	300.00										300.00
TOTAL	300.00										300.00



ORDER # 3181207 EST# 884  
AGENCY: Media Financial Services  
ADVERTISER: GEORGIA SECRETARY OF STATE

Actual Airtime

Tuesday December 29, 2020  
8:50am, 9:50am, 10:50am, 11:50am, 3:50pm, 4:50pm

Wednesday December 30, 2020  
7:50am, 8:50am, 10:50am, 11:50am, 3:50pm, 4:50pm

Thursday December 31, 2020  
8:50am, 9:50am, 10:50am, 11:50am, 3:50pm, 4:50pm

Friday January 1, 2021  
7:50am, 8:50am, 10:50am, 11:50am, 3:50pm, 4:50pm

Monday January 4, 2021  
8:50am, 9:50am, 10:50am, 11:50am, 3:50pm, 4:50pm

30 Spots @ \$10 per spot Total: \$300