

STATION:	WWDW-FM	ORDER#:	3189981	DATE:	09/27/2021
MARKET:	UM - Alberta, VA	AMOUNT:	\$485.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	61	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4412622	
ADVERTISER:	Tyler House of Delegates	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 992 9/28-10/4 - General Candidate	AGY EST:	992	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-28-2021 TO 10/4/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/27/2021 10:43	

COMMENTS

[Rep Comment] 09/27/2021: 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. RATES & TOTALS ARE GROSS.****

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: R112580 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.

*****CONTINUE WITH CURRENT SPOT (NEW TRAFFIC BEING SENT)AND NAB TFN.*****

WEEK#1 9/28/2021 To 10/4/2021 WK TOT \$485.00 WK TOTAL SPOTS 61

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	9/28/2021	10/4/2021	15	\$9	\$135
	2		TuWThF.. /M	10:00AM	3:00PM	60	9/28/2021	10/4/2021	15	\$9	\$135
	3		TuWThF.. /M	3:00PM	7:00PM	60	9/28/2021	10/4/2021	15	\$9	\$135
	4	SS	6:00AM	7:00PM	60	10/2/2021	10/3/2021	16	\$5	\$80

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FLIGHT:	09-28-2021 TO 10/4/2021	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/27/2021 10:43

TOTAL	Oct														Total
SPOT	61														61
CASH	485.00														485.00
TOTAL	485.00														485.00

Byrne Media
 3 East 1st Street
 Weldon, NC 27890
 252-536-3115

WDDW-FM Order Confirmation

OrderID: 0580-007

Sponsor: TYLER HOUSE OF DELEGATES
 Product: TYLER HOUSE OF DELEGATES
 Estimate/PO: EST 992
 AccountRep: BARRY POLITICAL
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 9/28/2021 - 10/4/2021
 Items Ordered: 61
 Ordered Amount: \$485.00
 -Agency Commission: -\$72.75
 Net Amount: \$412.25

MEDIA FINANCIAL SERVICES
 1655 PAM BEACH LAKES BLVD
 9TH FL SUITE 903
 WEST PALM BEACH, FL 33409

**Scheduled Station(s): WDDW
 TYLER HOUSE OF DELEGATES**

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/28/2021 - 10/4/2021	All Weeks	06:00 AM - 10:00 AM	3	3	3	3	3			15	:30	Spot	5552	15	9.00	135.00	
02 9/28/2021 - 10/4/2021	All Weeks	10:00 AM - 03:00 PM	3	3	3	3	3			15	:30	Spot	5552	15	9.00	135.00	
03 9/28/2021 - 10/4/2021	All Weeks	02:00 PM - 07:00 PM	3	3	3	3	3			15	:30	Spot	5552	15	9.00	135.00	
04 9/28/2021 - 10/4/2021	All Weeks	08:00 AM - 07:00 PM						8	8	16	:30	Spot	5552	16	5.00	80.00	
Broadcast Month Projected Billing:																	
	Oct-21	485.00		Nov-21			0.00		Dec-21		0.00			Q4-2021			485.00

Confirmed Correct; Payment Guaranteed

Accepted for WDDW