

STATION:	WFHR-AM	ORDER#:	3179432	DATE:	10/26/2020
MARKET:	Wausau-Stevens Point (Central WI), WI	AMOUNT:	\$540.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	45	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 4392569	
ADVERTISER:	Piotrowski for State Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/27-11/3 WI SS-24	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/26/2020 14:28	

COMMENTS

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.

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.

WEEK#1 10/27/2020 To 11/1/2020 WK TOT \$480.00 WK TOTAL SPOTS 39

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	10/27/2020	10/30/2020	7	\$10	\$70
	2		.TWTF..	10:00AM	3:00PM	60	10/27/2020	10/30/2020	12	\$10	\$120
	3		.TWTF..	3:00PM	7:00PM	60	10/27/2020	10/30/2020	10	\$10	\$100
	4	SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	10	\$19	\$190

Line 1 => continue with current traffic UFN

WEEK#2 11/2/2020 To 11/8/2020 WK TOT \$60.00 WK TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MT.....	6:00AM	10:00AM	60	11/2/2020	11/3/2020	3	\$10	\$30
	6		MT.....	10:00AM	3:00PM	60	11/2/2020	11/3/2020	3	\$10	\$30

STATION:	WFHR-AM	ORDER#:	3179432	DATE:	10/26/2020
MARKET:	Wausau-Stevens Point (Central WI), WI	AMOUNT:	\$540.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	45	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 4392569	
ADVERTISER:	Piotrowski for State Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10:27-11/3 WI SS-24	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/26/2020 14:28	

TOTAL	Nov												Total
SPOT	45												45
CASH	540.00												540.00
TOTAL	540.00												540.00

Seehafer Broadcasting

Contract

Marshfield - Wisconsin Rapids

WDLB WFHR
 WLJY WOSQ
Date: 10/26/20

Account Rep: Terry Stevenson

Account Piotrowski for State Senate
 Agency Media Financial Services
 Billing Address invocies@mediafinancial.com
 City Philadelphia State PA Zip _____
 Contact Roger Rafson E-Mail Roger.Rafson@GenMediaP
 Phone 412-421-2600 Fax 412-421-6001
 Start Date 10/27/20 End Date 11/3/20

Cash Trade Promo
 Political Other
 Direct Agency National
 Sports Telemarketing Affidavit
 Script, Coop
 Commissionable
 Invoice Talent Fee, Amount \$ _____
 Payable to: _____
 Package: _____
 P.O. # Contract #439256 EST.# _____

Level Bill: Amt/Mo. _____ Start Mo: _____ End Mo: _____

Notes: Contract # for invoicing 4392569 / order #3179432 / Prod 10/27-11/3 WI SS-24

Email Invoices to: Invoices@MediaFianancial.com must have all order & prod info on invoices

Start	Stop	Daypart/ Program	Length	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Rate	Total Spots	Total \$
10-27-20	11-01-20	6-10a	60		1	2	2	2			\$10.00	7	\$70.00
10-27-20	11-01-20	10a-3p	60		3	3	3	3			\$10.00	12	\$120.00
10-27-20	11-01-20	3-7p	60		3	2	3	2			\$10.00	10	\$100.00
10-31-20	11-01-20	6a-7p	60						5	5	\$19.00	10	\$190.00
11-02-20	11-03-20	6-10a	60	1	2						\$10.00	3	\$30.00
11-02-20	11-03-20	10a-3p	60	2	1						\$10.00	3	\$30.00
												45	\$540.00

DESCRIPTION:

"The parties of this advertising agreement affirm that nothing in this agreement or any of the actions, benefits and obligations related to it, discriminate in any way on the basis of race or ethnicity"

3496-16
PA 10/26

STATION:	WLJY-FM	ORDER#:	3179432	DATE:	10/26/2020
MARKET:	Wausau-Stevens Point (Central WI) WI	AMOUNT:	\$540.00	AGENCY:	MEDIA FINANCIAL SERVICES
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ADVERTISER:	Piotrowski for State Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/27-11/3 WI SS-24	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/26/2020 14:28	

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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.

WEEK#1 10/27/2020 To 11/1/2020 WK TOT \$480.00 WK TOTAL SPOTS 39

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SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4392569	
ADVERTISER:	Protrowski for State Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/27-11/3 WI SS-24	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/26/2020 14:28	

TOTAL	Nov												Total
SPOT	45												45
CASH	540.00												540.00
TOTAL	540.00												540.00

WFHR
 645 25TH AVENUE NORTH
 WISCONSIN RAPIDS, WI 54495

Client: PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL
 Order #: 3496-00012
 Description: #3179075/PROD.10/21-10/26 WI-SS-24
 Date Entered: 10/21/2020
 P.O.#: CONT#4391922
 Salesperson: Stevenson, Terry
 Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

MEDIA FINANCIAL SERVICES (2020)
 invoices@mediafinancial.com

Statement Group: WFHR
 Receivables Group: Political
 Sales Commission: Terry Stevenson, Commissions
 A/R Account: WFHR-A/R
 Order Discount: <None>
 Agency Discount: Agency Discount - Standard 15%
 Default Primary Product Code: Political
 Secondary Product Code: <unassigned>
 Last Modified: 10/21/2020
 Modified 4 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	10/21/2020	10/23/2020	WFHR	06:00:00 to 10:00:00	Weekly	1:00	7	10.00	70.00	0	0	0	4	3	0	0
Avail: General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc. Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														
2	10/21/2020	10/23/2020	WFHR	10:00:00 to 15:00:00	Weekly	1:00	12	10.00	120.00	0	0	4	4	4	0	0
Avail: General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc. Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														
3	10/21/2020	10/23/2020	WFHR	15:00:00 to 19:00:00	Weekly	1:00	7	10.00	70.00	0	0	2	2	3	0	0
Avail: General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc. Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														
4	10/24/2020	10/25/2020	WFHR	06:00:00 to 19:00:00	Weekly	1:00	10	19.00	190.00	0	0	0	0	0	5	5
Avail: General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc. Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 128										
Spot Type: _None		Description:														
5	10/26/2020	10/26/2020	WFHR	06:00:00 to 10:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail: General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc. Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														
6	10/26/2020	10/26/2020	WFHR	10:00:00 to 15:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail: General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc. Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														
7	10/26/2020	10/26/2020	WFHR	15:00:00 to 19:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail: General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc. Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WFHR	45	\$540.00	\$81.00	\$459.00

Order Start Date: 10/21/2020 Order End Date: 10/26/2020 Spots: 45

Total Charges:	\$540.00
Combined Discounts:	\$81.00
Total Net:	\$459.00

Projected Media Month Billing Totals for PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL / 3496-00012 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October 2020	36	\$450.00	\$67.50	\$382.50
November 2020	9	\$90.00	\$13.50	\$76.50

Confirmed & Accepted for WFHR By:

Accepted for MEDIA FINANCIAL SERVICES (2020) By:

Please Sign and Return One Copy

WLJY
 645 25TH AVENUE NORTH
 WISCONSIN RAPIDS, WI 54495

Client: PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL
 Order #: 3496-00014
 Description: #3179075/PROD.10/21 - 10/26 WI-SS-24
 Date Entered: 10/21/2020
 P O #: CONTRACT4391922
 Salesperson: Stevenson, Terry
 Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

MEDIA FINANCIAL SERVICES (2020)
 invoices@mediafinancial.com

Statement Group: WLJY
 Receivables Group: Political
 Sales Commission: Terry Stevenson, Commissions
 A/R Account: WLJY-A/R
 Order Discount: <None>
 Agency Discount: Agency Discount - Standard 15%
 Default Primary Product Code: Political
 Secondary Product Code: <unassigned>
 Last Modified: 10/21/2020
 Modified 2 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	10/21/2020	10/23/2020	WLJY	06:00:00 to 10:00:00	Weekly	1:00	7	10.00	70.00	0	0	1	3	3	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
2	10/21/2020	10/23/2020	WLJY	10:00:00 to 15:00:00	Weekly	1:00	12	10.00	120.00	0	0	4	4	4	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
3	10/21/2020	10/23/2020	WLJY	15:00:00 to 19:00:00	Weekly	1:00	7	10.00	70.00	0	0	2	2	3	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
4	10/24/2020	10/25/2020	WLJY	06:00:00 to 19:00:00	Weekly	1:00	10	19.00	190.00	0	0	0	0	0	5	5
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 128	Prod: Political										
Spot Type:		_None	Description:													
5	10/26/2020	10/26/2020	WLJY	06:00:00 to 10:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
6	10/26/2020	10/26/2020	WLJY	10:00:00 to 15:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
7	10/26/2020	10/26/2020	WLJY	15:00:00 to 19:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													

Station Totals:

Station: WLJY
 Spot Count: 45
 Gross Billing: \$540.00
 Combined Disc: \$81.00
 Net Billing: \$459.00

Order Start Date: 10/21/2020
 Order End Date: 10/26/2020
 Spots: 45

Total Charges: \$540.00
 Combined Discounts: \$81.00
 Total Net: \$459.00

Projected Media Month Billing Totals for PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL / 3496-00014 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
October 2020	36	\$450.00	\$67.50	\$382.50
November 2020	9	\$90.00	\$13.50	\$76.50

Confirmed & Accepted for WLJY By:

Accepted for MEDIA FINANCIAL SERVICES (2020) By:

Please Sign and Return One Copy

WFHR
 645 25TH AVENUE NORTH
 WISCONSIN RAPIDS, WI 54495

Client: PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL
 Order #: 3496-00012
 Description: #3179075/PROD.10/21-10/26 WI-SS-24
 Date Entered: 10/21/2020
 P.O.#: CONT#4391922
 Salesperson: Stevenson, Terry
 Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

MEDIA FINANCIAL SERVICES (2020)
 invoices@mediafinancial.com

Statement Group: WFHR
 Receivables Group: Political
 Sales Commission: Terry Stevenson, Commissions
 A/R Account: WFHR-A/R
 Order Discount: <None>
 Agency Discount: Agency Discount - Standard 15%
 Default Primary Product Code: Political
 Secondary Product Code: <unassigned>
 Last Modified: 10/21/2020
 Modified 4 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	10/21/2020	10/23/2020	WFHR	06:00:00 to 10:00:00	Weekly	1:00	7	10.00	70.00	0	0	0	4	3	0	0
Avail. General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														
2	10/21/2020	10/23/2020	WFHR	10:00:00 to 15:00:00	Weekly	1:00	12	10.00	120.00	0	0	4	4	4	0	0
Avail. General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														
3	10/21/2020	10/23/2020	WFHR	15:00:00 to 19:00:00	Weekly	1:00	7	10.00	70.00	0	0	2	2	3	0	0
Avail. General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 220										
Spot Type: _None		Description:														
4	10/24/2020	10/25/2020	WFHR	06:00:00 to 19:00:00	Weekly	1:00	10	19.00	190.00	0	0	0	0	0	5	5
Avail. General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
Inc Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 128										
Spot Type: _None		Description:														
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Avail. General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
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Avail. General		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political								
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Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

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invoices@mediafinancial.com

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Receivables Group: Political
Sales Commission: Terry Stevenson, Commissions
A/R Account: WLJY-A/R
Order Discount: <None>
Agency Discount: Agency Discount - Standard 15%
Default Primary Product Code: Political
Secondary Product Code: <unassigned>
Last Modified: 10/21/2020
Modified 2 times
OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	10/21/2020	10/23/2020	WLJY	06:00:00 to 10:00:00	Weekly	1:00	7	10.00	70.00	0	0	1	3	3	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
2	10/21/2020	10/23/2020	WLJY	10:00:00 to 15:00:00	Weekly	1:00	12	10.00	120.00	0	0	4	4	4	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
3	10/21/2020	10/23/2020	WLJY	15:00:00 to 19:00:00	Weekly	1:00	7	10.00	70.00	0	0	2	2	3	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
4	10/24/2020	10/25/2020	WLJY	06:00:00 to 19:00:00	Weekly	1:00	10	19.00	190.00	0	0	0	0	0	5	5
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 128	Prod: Political										
Spot Type:		_None	Description:													
5	10/26/2020	10/26/2020	WLJY	06:00:00 to 10:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
6	10/26/2020	10/26/2020	WLJY	10:00:00 to 15:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													
7	10/26/2020	10/26/2020	WLJY	15:00:00 to 19:00:00	Weekly	1:00	3	10.00	30.00	3	0	0	0	0	0	0
Avail:		General	Sales Comm: X	Agency Discount: X	Order Discount:											
Inc. Acct:		POLITICAL	Adv. Sep: X	Prod Sep: X	Priority: 220	Prod: Political										
Spot Type:		_None	Description:													

Station Totals:

Station	Spot Count	GrossBilling	Combined Disc.	Net Billing
WLJY	45	\$540.00	\$81.00	\$459.00

Order Start Date: 10/21/2020 Order End Date: 10/26/2020 Spots: 45

Total Charges:	\$540.00
Combined Discounts:	\$81.00
Total Net:	\$459.00

Projected Media Month Billing Totals for PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL / 3496-00014 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combned Disc.</u>	<u>Net Billing</u>
October 2020	36	\$450.00	\$67.50	\$382.50
November 2020	9	\$90.00	\$13.50	\$76.50

Confirmed & Accepted for WLJY By:

Accepted for MEDIA FINANCIAL SERVICES (2020) By:

Please Sign and Return One Copy

WFHR
 645 25TH AVENUE NORTH
 WISCONSIN RAPIDS, WI 54495

Client: PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL
 Order #: 3496-00015
 Description: #3179432/ PROD10/27-11/3 WI-SS-24
 Date Entered: 10/26/2020
 P.O.#: CONTR.#4392569
 Salesperson: Stevenson, Terry
 Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

MEDIA FINANCIAL SERVICES (2020)
 invoices@mediafinancial.com

Statement Group: WFHR
 Receivables Group: Political
 Sales Commission: Terry Stevenson, Commissions
 A/R Account: WFHR-A/R
 Order Discount: <None>
 Agency Discount: Agency Discount - Standard 15%
 Default Primary Product Code: Political
 Secondary Product Code: <unassigned>
 Last Modified: 10/26/2020
 Modified 2 times
 OrderType: Per Spot

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/27/2020	11/1/2020	WFHR	06:00:00 to 10:00:00	Weekly	1:00	7	10.00	70.00	0	1	2	2	2	0	0
Avail		General	Sales Comm: X	Agency Discount: X	Order Discount:	Prod: Political									
Inc Acct		POLITICAL	Adv. Sep X	Prod Sep X	Priority: 220										
Spot Type		_None	Description:												
10/27/2020	11/1/2020	WFHR	10:00:00 to 15:00:00	Weekly	1:00	12	10.00	120.00	0	3	3	3	3	0	0
Avail		General	Sales Comm: X	Agency Discount: X	Order Discount:	Prod: Political									
Inc Acct		POLITICAL	Adv. Sep X	Prod Sep X	Priority: 220										
Spot Type		_None	Description:												
10/27/2020	11/1/2020	WFHR	15:00:00 to 19:00:00	Weekly	1:00	10	10.00	100.00	0	3	2	3	2	0	0
Avail		General	Sales Comm: X	Agency Discount: X	Order Discount:	Prod: Political									
Inc Acct		POLITICAL	Adv. Sep X	Prod Sep X	Priority: 220										
Spot Type		_None	Description:												
10/31/2020	11/1/2020	WFHR	06:00:00 to 19:00:00	Weekly	1:00	10	19.00	190.00	0	0	0	0	0	5	5
Avail		General	Sales Comm: X	Agency Discount: X	Order Discount:	Prod: Political									
Inc Acct		POLITICAL	Adv. Sep X	Prod Sep X	Priority: 128										
Spot Type		_None	Description:												
11/2/2020	11/3/2020	WFHR	06:00:00 to 10:00:00	Weekly	1:00	3	10.00	30.00	1	2	0	0	0	0	0
Avail		General	Sales Comm: X	Agency Discount: X	Order Discount:	Prod: Political									
Inc Acct		POLITICAL	Adv. Sep X	Prod Sep X	Priority: 220										
Spot Type		_None	Description:												
11/2/2020	11/3/2020	WFHR	10:00:00 to 15:00:00	Weekly	1:00	3	10.00	30.00	2	1	0	0	0	0	0
Avail		General	Sales Comm: X	Agency Discount: X	Order Discount:	Prod: Political									
Inc Acct		POLITICAL	Adv. Sep X	Prod Sep X	Priority: 220										
Spot Type		_None	Description:												

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WFHR	45	\$540.00	\$81.00	\$459.00

Order Start Date: 10/27/2020 Order End Date: 11/3/2020 Spots: 45

Total Charges:	\$540.00
Combined Discounts:	\$81.00
Total Net:	\$459.00

Projected Media Month Billing Totals for PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL / 3496-00015 :

	<i>Spot Count</i>	<i>Gross Billing</i>	<i>Combined Disc.</i>	<i>Net Billing</i>
November 2020	45	\$540.00	\$81.00	\$459.00
Total:	45	\$540.00	\$81.00	\$459.00

Confirmed & Accepted for WFHR By:

Accepted for MEDIA FINANCIAL SERVICES (2020) By:

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WLJY
 645 25TH AVENUE NORTH
 WISCONSIN RAPIDS, WI 54495

Client: **PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL**
 Order #: **3496-00016**
 Description: **#3179432/ PROD 10/27-11/3 WI SS-24**
 Date Entered: **10/26/2020**
 P.O.#: **CONTR.4392569**
 Salesperson: **Stevenson, Terry**
 Invoice Frequency: **Billed at end of Media Month, Sorted by Date Notary Req'd**

MEDIA FINANCIAL SERVICES (2020)
 invoices@medialfinancial.com

Statement Group: **WLJY**
 Receivables Group: **Political**
 Sales Commission: **Terry Stevenson, Commissions**
 A/R Account: **WLJY-A/R**
 Order Discount: **<None>**
 Agency Discount: **Agency Discount - Standard 15%**
 Default Primary Product Code: **Political**
 Secondary Product Code: **<unassigned>**
 Last Modified: **10/26/2020**
 Modified 2 times
 OrderType: **Per Spot**

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	10/27/2020	11/1/2020	WLJY	06:00:00 to 10:00:00	Weekly	1:00	7	10.00	70.00	0	1	2	2	2	0	0
	Avail: General		Sales Comm: X	Agency Discount: X		Order Discount:										
	Inc Acct: POLITICAL		Adv. Sep: X	Prod Sep: X		Priority: 220										
	Spot Type: _None		Description:													
2	10/27/2020	11/1/2020	WLJY	10:00:00 to 15:00:00	Weekly	1:00	12	10.00	120.00	0	3	3	3	3	0	0
	Avail: General		Sales Comm: X	Agency Discount: X		Order Discount:										
	Inc Acct: POLITICAL		Adv. Sep: X	Prod Sep: X		Priority: 220										
	Spot Type: _None		Description:													
3	10/27/2020	11/1/2020	WLJY	15:00:00 to 19:00:00	Weekly	1:00	10	10.00	100.00	0	3	2	3	2	0	0
	Avail: General		Sales Comm: X	Agency Discount: X		Order Discount:										
	Inc Acct: POLITICAL		Adv. Sep: X	Prod Sep: X		Priority: 220										
	Spot Type: _None		Description:													
4	10/31/2020	11/1/2020	WLJY	06:00:00 to 19:00:00	Weekly	1:00	10	19.00	190.00	0	0	0	0	0	5	5
	Avail: General		Sales Comm: X	Agency Discount: X		Order Discount:										
	Inc Acct: POLITICAL		Adv. Sep: X	Prod Sep: X		Priority: 128										
	Spot Type: _None		Description:													
5	11/2/2020	11/3/2020	WLJY	06:00:00 to 10:00:00	Weekly	1:00	3	10.00	30.00	1	2	0	0	0	0	0
	Avail: General		Sales Comm: X	Agency Discount: X		Order Discount:										
	Inc Acct: POLITICAL		Adv. Sep: X	Prod Sep: X		Priority: 220										
	Spot Type: _None		Description:													
6	11/2/2020	11/3/2020	WLJY	10:00:00 to 15:00:00	Weekly	1:00	3	10.00	30.00	1	2	0	0	0	0	0
	Avail: General		Sales Comm: X	Agency Discount: X		Order Discount:										
	Inc Acct: POLITICAL		Adv. Sep: X	Prod Sep: X		Priority: 220										
	Spot Type: _None		Description:													

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WLJY	45	\$540.00	\$81.00	\$459.00

Order Start Date: 10/27/2020 Order End Date: 11/3/2020 Spots: 45

Total Charges:	\$540.00
Combined Discounts:	\$81.00
Total Net:	\$459.00

Projected Media Month Billing Totals for PIOTROWSKI FOR STATE SENATE/MEDIA FINANCIAL / 3496-00016 :

	<i>Spot Count</i>	<i>Gross Billing</i>	<i>Combined Disc.</i>	<i>Net Billing</i>
November 2020	45	\$540.00	\$81.00	\$459.00
Total:	45	\$540.00	\$81.00	\$459.00

Confirmed & Accepted for WLJY By:

Accepted for MEDIA FINANCIAL SERVICES (2020) By:

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