

WLJY
 645 25TH AVENUE NORTH
 WISCONSIN RAPIDS, WI 54495

Order #: 3509-00004
 Description: WLJY OCT-NOV 2020
 Date Entered: 10/27/2020
 P.O.#:
 Salesperson: Stevenson, Terry
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

DONNA ROZAR FOR ASSEMBLY
 MARSHFIELD, WI 54449

Statement Group: WLJY
 Receivables Group: Political
 Sales Commission: Terry Stevenson, Commissions
 A/R Account: WLJY-A/R
 Order Discount: <None>
 Agency Discount: <None>
 Default Primary Product Code: Political
 Secondary Product Code: <unassigned>
 Last Modified: 10/27/2020
 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	10/28/2020	11/1/2020	WLJY	08:00:00 to 19:00:00	Weekly	.30	14	8.00	112.00	0	0	3	3	3	3	2
Avail: General		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political								
Inc Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 128										
Spot Type: _None		Description:														
2	11/2/2020	11/3/2020	WLJY	06:00:00 to 19:00:00	Weekly	.30	6	8.00	48.00	3	3	0	0	0	0	0
Avail: General		Sales Comm: X		Agency Discount:		Order Discount:		Prod: Political								
Inc Acct: POLITICAL		Adv. Sep: X		Prod Sep: X		Priority: 128										
Spot Type: _None		Description:														

Station Totals:

Station	Spot Count	Net Billing					
WLJY	20	\$160.00					
Order Start Date:	10/28/2020	Order End Date:	11/3/2020	Spots:	20	Total Charges:	\$160.00

Projected Calendar Month Billing Totals for DONNA ROZAR FOR ASSEMBLY / 3509-00004 :

	<u>Spot Count</u>	<u>Net Billing</u>
October 2020	12	\$96.00
November 2020	8	\$64.00
Total:	20	\$160.00

Confirmed & Accepted for WLJY By: _____

Accepted for DONNA ROZAR FOR ASSEMBLY By: _____

Please Sign and Return One Copy

WFHR
 645 25TH AVENUE NORTH
 WISCONSIN RAPIDS, WI 54495

Client: TESTIN FOR SENATE/MEDIA FIANACIAL
 Order #: 3499-00006
 Description: 4392817.EST1641WISD24.10/28-11/3
 Date Entered: 10/28/2020
 P.O.#: CONT.3179566
 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: 10/28/2020
 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
10/28/2020	10/30/2020	WFHR	10:00:00 to 19:00:00	Weekly	1:00	4	21.00	84.00	0	0	4	0	0	0	0
Avail: General Inc. Acct: POLITICAL Spot Type: _None		Description: Sales Comm: X Adv. Sep: X		Agency Discount: X Prod Sep: X		Order Discount: Priority: 220		Prod: Political							
10/28/2020	10/30/2020	WFHR	06:00:00 to 19:00:00	Weekly	1:00	12	21.00	252.00	0	0	0	4	8	0	0
Avail: General Inc. Acct: POLITICAL Spot Type: _None		Description: Sales Comm: X Adv. Sep: X		Agency Discount: X Prod Sep: X		Order Discount: Priority: 128		Prod: Political							
10/31/2020	11/1/2020	WFHR	06:00:00 to 19:00:00	Weekly	1:00	12	19.00	228.00	0	0	0	0	0	6	6
Avail: General Inc. Acct: POLITICAL Spot Type: _None		Description: Sales Comm: X Adv. Sep: X		Agency Discount: X Prod Sep: X		Order Discount: Priority: 128		Prod: Political							
11/2/2020	11/2/2020	WFHR	06:00:00 to 19:00:00	Weekly	1:00	8	21.00	168.00	8	0	0	0	0	0	0
Avail: General Inc. Acct: POLITICAL Spot Type: _None		Description: Sales Comm: X Adv. Sep: X		Agency Discount: X Prod Sep: X		Order Discount: Priority: 128		Prod: Political							
11/3/2020	11/3/2020	WFHR	06:00:00 to 12:00:00	Weekly	1:00	2	21.00	42.00	0	2	0	0	0	0	0
Avail: General Inc. Acct: POLITICAL Spot Type: _None		Description: Sales Comm: X Adv. Sep: X		Agency Discount: X Prod Sep: X		Order Discount: Priority: 220		Prod: Political							

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WFHR	38	\$774.00	\$116.10	\$657.90

Order Start Date: 10/28/2020	Order End Date: 11/3/2020	Spots: 38	Total Charges: \$774.00
			Combined Discounts: \$116.10
			Total Net: \$657.90

Projected Media Month Billing Totals for TESTIN FOR SENATE/MEDIA FIANACIAL / 3499-00006 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
November 2020	38	\$774.00	\$116.10	\$657.90
Total:	38	\$774.00	\$116.10	\$657.90

Confirmed & Accepted for WFHR By:

Accepted for MEDIA FINANCIAL SERVICES (2020) By:

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