STATION:

WYDK-FM

ORDER#: 3180571

DATE:

03/29/2021

MARKET:

**Unmeasured Market** 

**AMOUNT: \$560.00** 

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 56

MOD:

1 Stn Ver: 1 Last:

Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

**REP VER: 1** 

**PHILADELPHIA** 

SLS PH: 216-256-5304

SLS EMAIL:

Heather Karban

SLS FAX: N/A

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4394803** 

ADVERTISER:

Perdue for Georgia Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est D22AD1 12/22-12/28

AGY EST: D22AD1

FLIGHT:

12-22-2020 TO 12/28/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 12/11/2020 07:39

## **COMMENTS**

12/11/2020: 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.\*\*

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.

\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.\*\*

DAY	#1		12/22/2020 T	o 12/22/2020				TOT \$130.00	),	<b>TOTAL SPOTS 13</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	7:00PM	60	12/22/2020	12/22/2020	13	\$10	\$130	

DAY	#2		12/23/2020 To	o 12/23/2020				TOT \$130.00	TOTAL SPOTS 13		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	12/23/2020	12/23/2020	13	\$10	\$130

STATION:

WYDK-FM

**ORDER#**: 3180571

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**AMOUNT: \$560.00** 

REP:

Regional Reps Non-Rep

SPOTS: 56

AGENCY:

MEDIA FINANCIAL SERVICES

MOD:

1 Stn Ver: 1 Last:

Invoices@MediaFinancial.com

**REP VER: 1** 

SALES OFFICE:

**PHILADELPHIA** 

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4394803** 

ADVERTISER:

Perdue for Georgia Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est D22AD1 12/22-12/28

AGY EST: D22AD1

Invoices@MediaFinancial.com

FLIGHT:

12-22-2020 TO 12/28/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 12/11/2020 07:39

DAY	#3		12/24/2020 To	12/24/2020				TOT \$130.00 TOTAL SPOTS 13			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	12/24/2020	12/24/2020	13	\$10	\$130

DAY	<b>#</b> 5		12/26/2020 To	0 12/26/2020				TOT \$30.00	TOTAL SPO		OTS 3	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		s.	6:00AM	7:00PM	60	12/26/2020	12/26/2020	3	\$10	\$30	

DAY	#6		12/27/2020 To 12/27/2020					<b>TOT \$30.00</b>	T	<b>TOTAL SPOTS 3</b>	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		s	6:00AM	7:00PM	60	12/27/2020	12/27/2020	3	\$10	\$30

DAY	#7		12/28/2020 To	o 12/28/2020				TOT \$110.00	)	TOTAL SPOTS 11	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	12/28/2020	12/28/2020	11	\$10	\$110

STATION:

WYDK-FM

**ORDER#:** 3180571

DATE:

03/29/2021

MARKET:

**Unmeasured Market** 

**AMOUNT: \$560.00** 

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 56

Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 1 Last:

**REP VER: 1** 

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

**PHILADELPHIA** 

SLS EMAIL:

Heather Karban

SLS FAX: N/A

AGENCY:

Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4394803** 

ADVERTISER:

Perdue for Georgia Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est D22AD1 12/22-12/28

AGY EST: D22AD1

FLIGHT:

12-22-2020 TO 12/28/2020

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 12/11/2020 07:39

Total			Jan	Dec	TOTAL
56			11	45	SPOT
560.00			110.00	450.00	CASH
560.00			110.00	450.00	TOTAL



ORDER # 3180571 EST# D22AD1 AGENCY: Media Financial Services ADVERTISER: Perdue For Georgia Senate

## **Actual Airtime**

Tuesday December 22, 2020 6:20am, 8:50am, 9:20am, 9:50am, 10:50am, 11:20am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm, 5:20pm

Wednesday December 23, 2020 6:20am, 8:50am, 9:20am, 9:50am, 10:50am, 11:20am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm, 5:20pm

Thursday December 24, 2020 7:20am, 8:50am, 9:20am, 9:50am, 10:50am, 11:20am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm, 5:20pm

Saturday December 26, 2020 10:50am, 11:50am, 12:20pm

Sunday December 27, 2020 9:20am, 11:50am, 2:20pm

Monday December 28, 2020 8:20am, 8:50am, 9:50am, 10:50am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm, 5:50pm

56 Spots @ \$10 per spot Total: \$560