STATION: WYDK-FM **ORDER#**: 3180570 **DATE**: 12/10/2020

MARKET: Unmeasured Market AMOUNT: \$560.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 56 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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 4394802

ADVERTISER: Perdue for Georgia Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est D15AD1 12/15-12/21 AGY EST: D15AD1 Invoices@MediaFinancial.com

FLIGHT: 12-15-2020 TO 12/21/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 12/10/2020 12:55

COMMENTS

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12/10/2020: 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.

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DA I#1	12/15/2020 10 12/15/2020	101 \$100.00	101AL SP015 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	Ì
	1		.т	6:00AM	7:00PM	60	12/15/2020	12/15/2020	10	\$10	\$100	

DAY#2 12/16/2020 To 12/16/2020 TOT \$100.00 TOTAL SPOTS 10

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	7:00PM	60	12/16/2020	12/16/2020	10	\$10	\$100	

STATION: WYDK-FM **ORDER#**: 3180570 **DATE**: 12/10/2020

MARKET: Unmeasured Market AMOUNT: \$560.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 56 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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 4394802

ADVERTISER: Perdue for Georgia Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est D15AD1 12/15-12/21 AGY EST: D15AD1 Invoices@MediaFinancial.com

FLIGHT: 12-15-2020 TO 12/21/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 12/10/2020 12:55

DAY#3 12/17/2020 To 12/17/2020 **TOT \$100.00 TOTAL SPOTS 10** MC LN SPT TYP DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 6:00AM 7:00PM 60 12/17/2020 12/17/2020 10 \$10 ...T... \$100

DAY	#4		12/18/2020 To 1	2/18/2020		TOT \$100.00)	TOTAL SPOTS 10			
МС	MC LN SPT TYP		DAYS	START	START END LEN TIME			STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	12/18/2020	12/18/2020	10	\$10	\$100

DAY#	‡ 5		12/19/2020 To 1	2/19/2020			TOT \$30.00		TOTAL SPOTS 3		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		S.	6:00AM	7:00PM	60	12/19/2020	12/19/2020	3	\$10	\$30

DAY	#6		12/20/2020 To 1			TOT \$30.00		TOTAL SPOTS 3			
MC LN SP		SPT TYP	DAYS	START END TIME			START	STOP	SP/DY	RATE	TOTAL
	2		S	6:00AM	7:00PM	60	12/20/2020	12/20/2020	3	\$10	\$30

STATION: WYDK-FM **ORDER#**: 3180570 **DATE**: 12/10/2020

MARKET: Unmeasured Market AMOUNT: \$560.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 56 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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 4394802

ADVERTISER: Perdue for Georgia Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est D15AD1 12/15-12/21 AGY EST: D15AD1 Invoices@MediaFinancial.com

FLIGHT: 12-15-2020 TO 12/21/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 12/10/2020 12:55

DAY#7 12/21/2020 To 12/21/2020 TOT \$100.00 TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	12/21/2020	12/21/2020	10	\$10	\$100

TOTAL	Dec							Total
SPOT	56							56
CASH	560.00							560.00
TOTAL	560.00							560.00