STATION: MARKET:

WYDK-FM

Unmeasured Market

ORDER#: 3180570

DATE:

03/29/2021

MEDIA FINANCIAL SERVICES

REP:

AMOUNT: \$560.00

AGENCY:

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 FAX: N/A

SLS EMAIL:

Heather Karban

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

FLIGHT:

12-15-2020 TO 12/21/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 12/10/2020 12:55

COMMENTS

DAV#4

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.

DAT	# 1		12/15/2020 1	TOT \$100.00)	TOTAL SPO	TOTAL SPOTS 10				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	12/15/2020	12/15/2020	10	\$10	\$100

DAY#2		12/16/2020 To	0 12/16/2020				TOT \$100.00)	TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
The second second second second second	1		W	6:00AM	7:00PM	60	12/16/2020	12/16/2020	10	\$10	\$100

STATION: MARKET:

WYDK-FM

Unmeasured Market

ORDER#: 3180570

AMOUNT: \$560.00

DATE: 03/29/2021

MEDIA FINANCIAL SERVICES

REP:

SPOTS: 56

AGENCY:

Regional Reps Non-Rep

Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 1 Last:

REP VER: 1

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SLS EMAIL:

SALESPERSON: Heather Karban

SLS FAX: N/A

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

LAST SENT: 12/10/2020 12:55

SEC. DEMO:

SPOT TYPE:

DAY#3 12/17/2020 To 12				0 12/17/2020				TOT \$100.00			TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
The last section of the last o	1		T	6:00AM	7:00PM	60	12/17/2020	12/17/2020	10	\$10	\$100		

DAY#4 12/18/2020 To 12/18/2020							TOT \$100.00)	TOTAL SP	OTS 10	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	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 T	o 12/19/2020				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	12/20/2020			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	12/20/2020	12/20/2020	3	\$10	\$30

DIAHUN: MARKET: WYUK-FIVI

UKUEK#: 31805/U

DAIE:

U3/29/2U21

MEDIA FINANCIAL SERVICES

REP:

Unmeasured Market

Regional Reps Non-Rep

AMOUNT: \$560.00

AGENCY:

SPOTS: 56

MOD:

1 Stn Ver: 1 Last:

Invoices@MediaFinancial.com

SALES OFFICE:

REP VER: 1

SLS PH: 216-256-5304

SALESPERSON:

PHILADELPHIA

SLS EMAIL:

Heather Karban

SLS FAX: N/A

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

\$10

\$100

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 12/10/2020 12:55

DAY#7 12/21/2020 To 12/21/2020							TOT \$100.00)	TOTAL SPO	OTS 10	
МС	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						The state and th		Total
SPOT	56								56
CASH	560.00								560.00
TOTAL	560.00	APPEAR APPEAR AND THE PROPERTY OF THE PROPERTY	***************************************	TO BE SOUTH SHE AND	The street as the latter of the filters of the filters of the street of				560.00



ORDER # 3180570 EST# D15AD1 AGENCY: Media Financial Services ADVERTISER: Perdue For Georgia Senate

Actual Airtime

Tuesday December 15, 2020 6:20am, 8:50am, 9:50am, 10:50am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm

Wednesday December 16, 2020 6:20am, 8:50am, 9:50am, 10:50am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm

Thursday December 17, 2020 7:20am, 8:50am, 9:50am, 10:50am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm

Friday December 18, 2020 6:20am, 8:50am, 9:50am, 10:50am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm

Saturday December 19, 2020 10:50am, 11:50am, 12:20pm

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

Monday December 21, 2020 8:20am, 8:50am, 9:50am, 10:50am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm

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