

<b>STATION:</b>	WYDK-FM	<b>ORDER#:</b>	3180572	<b>DATE:</b>	03/29/2021
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$560.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:	<b>REP VER:</b>	1		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4394804</b>	
<b>ADVERTISER:</b>	Perdue for Georgia Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est D29AD1 12/29-1/4	<b>AGY EST:</b>	D29AD1	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-29-2020 TO 1/4/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2020 08:30	

**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		12/29/2020 To 12/29/2020					TOT \$100.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	12/29/2020	12/29/2020	10	\$10	\$100

DAY#2		12/30/2020 To 12/30/2020					TOT \$100.00			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	12/30/2020	12/30/2020	10	\$10	\$100

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REP:	Regional Reps Non-Rep	SPOTS:	56		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:	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 4394804	
ADVERTISER:	Perdue for Georgia Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est D29AD1 12/29-1/4	AGY EST:	D29AD1		Invoices@MediaFinancial.com
FLIGHT:	12-29-2020 TO 1/4/2021	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash [ ]Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	12/11/2020 08:30

DAY#3		12/31/2020 To 12/31/2020						TOT \$100.00		TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	12/31/2020	12/31/2020	10	\$10	\$100	

DAY#4		1/1/2021 To 1/1/2021						TOT \$100.00		TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	7:00PM	60	1/1/2021	1/1/2021	10	\$10	\$100	

DAY#5		1/2/2021 To 1/2/2021						TOT \$30.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.....S.	6:00AM	7:00PM	60	1/2/2021	1/2/2021	3	\$10	\$30	

DAY#6		1/3/2021 To 1/3/2021						TOT \$30.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.....S	6:00AM	7:00PM	60	1/3/2021	1/3/2021	3	\$10	\$30	

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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:	<b>REP VER:</b>	1		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
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<b>PRODUCT:</b>	Est D29AD1 12/29-1/4	<b>AGY EST:</b>	D29AD1	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-29-2020 TO 1/4/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2020 08:30	

**DAY#7**                      **1/4/2021 To 1/4/2021**                      **TOT \$100.00**                      **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	1/4/2021	1/4/2021	10	\$10	\$100

TOTAL	Jan											Total
SPOT	56											56
CASH	560.00											560.00
TOTAL	560.00											560.00

**WYDK**

**REWIND**

**The 70's, 80's and More**



ORDER # 3180572 EST# D29AD1  
AGENCY: Media Financial Services  
ADVERTISER: Perdue For Georgia Senate

Actual Airtime

Tuesday December 29, 2020  
9:20am, 9:50am, 10:50am, 11:20am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm

Wednesday December 30, 2020  
6:20am, 9:50am, 10:50am, 11:20am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm

Thursday December 31, 2020  
8:50am, 9:20am, 9:50am, 10:50am, 11:20am, 1:20pm, 2:20pm, 3:50pm, 4:50pm, 5:20pm

Friday January 1, 2021  
6:20am, 9:50am, 10:50am, 11:20am, 11:50am, 12:50pm, 1:20pm, 2:20pm, 3:50pm, 4:50pm

Saturday January 2, 2021  
9:20am, 11:50am, 2:20pm

Sunday January 3, 2021  
6:20am, 11:50am, 2:20pm

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

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