STATION:

WYDK-FM

ORDER#: 3180572

DATE:

03/29/2021

MARKET:

Unmeasured Market

AMOUNT: \$560.00

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

AGENCY:

SPOTS: 56

MOD:

1 Stn Ver: 1 Last:

Invoices@MediaFinancial.com

SALES OFFICE:

REP VER: 1

SLS PH: 216-256-5304

SALESPERSON:

PHILADELPHIA 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

FLIGHT:

12-29-2020 TO 1/4/2021

[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 08:30

TOT \$100 00

COMMENTS

DAV#2

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.

12/30/2020 To 12/30/2020

DAY#	1		12/29/2020 To 1	2/29/2020				TOT \$100.00)	TOTAL SP	POTS 10
MC	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL

МС	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	

מוח			12/30/2020 10	12/30/2020				101 \$100.00	,	IOIAL SP	37013 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	

TOTAL SPOTS 40

STATION:

WYDK-FM

ORDER#: 3180572

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

PHILADELPHIA SALES OFFICE:

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

12/31/2020 To 12/31/2020

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4394804

ADVERTISER:

Perdue for Georgia Senate

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est D29AD1 12/29-1/4

AGY EST: D29AD1

FLIGHT:

Invoices@MediaFinancial.com

12-29-2020 TO 1/4/2021

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 12/11/2020 08:30

SEC. DEMO:

DAY#3

TOT \$100.00 TOTAL SPOTS 10

MC LN	N 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			
МС	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 SPO	TS 3
МС	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
Mark National S.A. (Mark of PA. (Street)	2	ere die Bewegner der unt der Fall-de soons ber die zerstellt en soonspraft geven werende die Ameri	s	6:00AM	7:00PM	60	1/3/2021	1/3/2021	3	\$10	\$30

STATION:

WYDK-FM

Unmeasured Market

ORDER#: 3180572

DATE:

03/29/2021

MARKET: REP:

AMOUNT: \$560.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 56

Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

REP VER: 1 SLS PH: 216-256-5304

SALESPERSON: SLS EMAIL:

Heather Karban

SLS FAX: N/A

Heather.Karban@GenMediaPartners.com

AGY CLI:

CONTRACT # FOR INVOICING 4394804

AGENCY: ADVERTISER:

Perdue for Georgia Senate

MEDIA FINANCIAL SERVICES

1/4/2024 To 1/4/2024

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

TOT \$100 00

Est D29AD1 12/29-1/4

AGY EST: D29AD1

Invoices@MediaFinancial.com

TOTAL SPOTS 10

FLIGHT:

12-29-2020 TO 1/4/2021

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 12/11/2020 08:30

SEC. DEMO:

DAV#7

DAIN	-1		1/4/2021 10 1/4	10 1/4/2021						TOTAL SPOTS TO		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	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



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