



PRODUCTION ORDER

Client Ted Jones-Political Cart 70258 *cut 1*

Account Rep Allen Date Give to Prod: _____

Order #: _____ # of Produced Spots: _____

Length 10 seconds _____ 15 seconds _____ 30 seconds _____ 60 seconds _____

Run Date: From: 10/20/20 To: 11 / 3 / 20

Date Needed: ____/____/____ Regular Ad: X PSA: _____ Promo: _____

Spec Spot: _____

Commercial

Email _____ Web _____ CD _____ Tape _____ In-House: X Copy Attached: _____

Ad Coming from: _____

Special Instructions: Client recording 10/19 w/ Clint. Please send me the finished MP3 for the client. Thanks!

IF SPORTS SPONSOR, PROVIDE A LINER:

Recording Needed: YES NO _____ Play Over YES NO _____

Name of Contact: _____ Phon _____

Client YES NO _____

Follow Up Needed: _____

Production Completed By: *[Signature]* Date: 10/19/201

Confirmation



MUZZY BROADCAST GROUP II,
LLC
1625 COVINGTON AVENUE
PIQUA, OH 45356

Order # 9371
Date Entered 10/19/2020
Sales Person Allen Willis
Billing Cycle Calendar
Conflict 1 POLITICAL
Estimate # PAID VIA CHECK
Date Range 10/20/2020 - 11/03/2020
CoOp No

TED JONES-POLITICAL
9608 AUGUSTA LANE
PIQUA OH 45356

	Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	WPTW-FM	10/20/2020-10/23/2020	06:00:00-19:00:00	00:30	0,4,4,4,4,0,0	All Weeks		15.00	16	240.00
2	WPTW-FM	10/26/2020-10/30/2020	06:00:00-19:00:00	00:30	4,4,4,4,6,0,0	All Weeks		15.00	22	330.00
3	WPTW-FM	11/02/2020-11/02/2020	06:00:00-19:00:00	00:30	6,0,0,0,0,0,0	All Weeks		15.00	6	90.00
4	WPTW-FM	11/03/2020-11/03/2020	06:00:00-17:00:00	00:30	0,4,0,0,0,0,0	All Weeks		15.00	4	60.00
5	WPTW-FM	11/02/2020-11/02/2020	06:00:00-19:00:00	00:30	2,0,0,0,0,0,0	All Weeks		15.00	2	30.00
6	WPTW-FM	11/03/2020-11/03/2020	06:00:00-17:00:00	00:30	0,4,0,0,0,0,0	All Weeks		15.00	4	60.00
Total										810.00

Projected Billing		Count	Gross	Total
October	2020	38	570.00	570.00
November	2020	16	240.00	240.00
		54	810.00	810.00

Customer _____ Sales Person _____

Confirmation



MUZZY BROADCAST GROUP II,
LLC
1625 COVINGTON AVENUE
PIQUA, OH 45356

Order # 9374
Date Entered 10/20/2020
Sales Person Rick Muzzy
Billing Cycle Broadcast
Conflict 1 POLITICAL
Product 10/27 to 11/3 OSC
Estimate # OHIO SUPREME COURT
P.O. # 3179014 4391826
Date Range 10/27/2020 - 11/02/2020
CoOp No
Comment INVOICES@MEDIAFINANCIAL.COM

FRENCH FOR JUSTICE C/O MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLV
STE#1000
WEST PALM BEACH FL 33401

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	WPTW-FM	10/27/2020-11/02/2020	06:00:00-10:00:00	01:00	5,5,4,4,4,0,0	All Weeks	23.52	22	517.44
2	WPTW-FM	10/27/2020-11/02/2020	10:00:00-15:00:00	01:00	5,4,4,4,4,0,0	All Weeks	23.50	21	493.50
3	WPTW-FM	10/27/2020-11/02/2020	15:00:00-19:00:00	01:00	5,5,4,4,4,0,0	All Weeks	23.52	22	517.44
Subtotal									1528.38
Agency Commission									229.26
Total									1299.12

Projected Billing				Count	Gross	Total
November				2020	65	1528.38
					65	1528.38
						1299.12

Customer _____ Sales Person _____