**STATION**: WELB-AM **ORDER#**: 3170906 **DATE**: 02/17/2020

MARKET: Dothan, AL AMOUNT: \$80.60 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: CHICAGO SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4375856

ADVERTISER: Jeff Coleman for Congress, Inc AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** Est 710 ALCD-02 2020 2/18-2/24 **AGY EST**: 710

Invoices@MediaFinancial.com

FLIGHT: 02-18-2020 TO 2/24/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 02/17/2020 14:36

## **COMMENTS**

02/17/2020: New URGENT order. "JCO20-125R-60 Appreciate" is to run 100% UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

## Send invoices electronically

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.

DAY#1	2/18/2020 To 2/18/2020	TOT \$16.12	<b>TOTAL SPOTS 4</b>
<i></i>	2/10/2020 10 2/10/2020	101 910.12	ICIAL SI CIST

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	2/18/2020	2/18/2020	4	\$4.03	\$16.12

DAY#2 2/19/2020 To 2/19/2020 TOTAL SPOTS

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	2/19/2020	2/19/2020	4	\$4.03	\$16.12

STATION: WELB-AM **ORDER#**: 3170906 DATE: 02/17/2020

**AMOUNT:** \$80.60 MARKET: AGENCY: MEDIA FINANCIAL SERVICES Dothan, AL

REP: Regional Reps Non-Rep **SPOTS**: 20 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **CHICAGO SLS PH**: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4375856** 

ADVERTISER: Jeff Coleman for Congress, Inc. **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 710 ALCD-02 2020 2/18-2/24 AGY EST: 710

Invoices@MediaFinancial.com [X]Unwired [ ]Spot [ ]Mod FLIGHT: 02-18-2020 TO 2/24/2020

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 02/17/2020 14:36

## DAY#3 2/20/2020 To 2/20/2020 **TOT \$16.12 TOTAL SPOTS 4**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	2/20/2020	2/20/2020	4	\$4.03	\$16.12

DAY#4 2/21/2020 To 2/21/2020 **TOT \$16.12 TOTAL SPOTS 4** 

٨	ΛС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		F	6:00AM	7:00PM	60	2/21/2020	2/21/2020	4	\$4.03	\$16.12

2/24/2020 To 2/24/2020 **TOT \$16.12 TOTAL SPOTS 4** DAY#7

Ν	1C	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	·	1		М	6:00AM	7:00PM	60	2/24/2020	2/24/2020	4	\$4.03	\$16.12

TOTAL	Feb	Mar							Total
SPOT	16	4							20
CASH	64.48	16.12							80.60
TOTAL	64.48	16.12							80.60