STATION: WGGC-FM **ORDER#**: 3174513 **DATE**: 07/13/2020

MARKET: Bowling Green, KY AMOUNT: \$2,080.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 40 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA 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 4383905

ADVERTISER: Keep Kentucky Great AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5456 Kentucky Tues 9/22-Mon **AGY EST**: 5456

9/28

Invoices@MediaFinancial.com

THOUT:

FLIGHT: 09-22-2020 TO 9/28/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 07/13/2020 12:00

COMMENTS

07/13/2020: New order. Nab to follow. Spot will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

***** No Comments for this Advertiser ******

Invoices are required; even for orders paid for in advance. 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1			9/22/2020 To 9/	22/2020		TOT \$416.00)	TOTAL SPOTS 8			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/22/2020	9/22/2020	3	\$52	\$156
	2		.T	10:00AM	3:00PM	60	9/22/2020	9/22/2020	3	\$52	\$156
	3		.T	3:00PM	7:00PM	60	9/22/2020	9/22/2020	2	\$52	\$104

DAY#	2		9/23/2020 To 9/	23/2020		TOT \$416.00)	TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/23/2020	9/23/2020	3	\$52	\$156
	2		W	10:00AM	3:00PM	60	9/23/2020	9/23/2020	3	\$52	\$156
	3		W	3:00PM	7:00PM	60	9/23/2020	9/23/2020	2	\$52	\$104

STATION: WGGC-FM 07/13/2020 **ORDER#**: 3174513 DATE:

MARKET: Bowling Green, KY **AMOUNT:** \$2,080.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 40 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA 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 4383905**

ADVERTISER: Keep Kentucky Great **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5456 Kentucky Tues 9/22-Mon AGY EST: 5456

9/28

Invoices@MediaFinancial.com

FLIGHT:

[X]Unwired []Spot []Mod 09-22-2020 TO 9/28/2020

TOT # OF DAYS:

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 07/13/2020 12:00

DAY#	‡ 3		9/24/2020 To 9/	24/2020		TOT \$416.00)	TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/24/2020	9/24/2020	3	\$52	\$156
	2		T	10:00AM	3:00PM	60	9/24/2020	9/24/2020	3	\$52	\$156
	3		T	3:00PM	7:00PM	60	9/24/2020	9/24/2020	2	\$52	\$104

DAY#4			9/25/2020 To 9/	25/2020		TOT \$416.00)	TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/25/2020	9/25/2020	3	\$52	\$156
	2		F	10:00AM	3:00PM	60	9/25/2020	9/25/2020	3	\$52	\$156
	3		F	3:00PM	7:00PM	60	9/25/2020	9/25/2020	2	\$52	\$104

DAY#7			9/28/2020 To 9/	28/2020		TOT \$416.00)	TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	S START		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/28/2020	9/28/2020	3	\$52	\$156
	2		М	10:00AM	3:00PM	60	9/28/2020	9/28/2020	3	\$52	\$156
	3		М	3:00PM	7:00PM	60	9/28/2020	9/28/2020	2	\$52	\$104

STATION: WGGC-FM **ORDER#:** 3174513 DATE: 07/13/2020

MARKET: Bowling Green, KY **AMOUNT:** \$2,080.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 40 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA 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 4383905**

ADVERTISER: Keep Kentucky Great **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5456 Kentucky Tues 9/22-Mon AGY EST: 5456

9/28

[X]Unwired []Spot []Mod FLIGHT: 09-22-2020 TO 9/28/2020

TOT # OF DAYS:

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

SPOT TYPE: SEC. DEMO: **LAST SENT:** 07/13/2020 12:00

TOTAL	Sep	Oct							Total
SPOT	32	8							40
CASH	1,664.00	416.00							2,080.00
TOTAL	1,664.00	416.00							2,080.00

Invoices@MediaFinancial.com