

INVOICE



WVNO Mix 106.1
2900 Park Ave W.
Mansfield, OH 44906-1062
Main: (419) 529-5900
Billing:

wvno.com

Billing Address:

Media Financial Services
Attention: Tiffany Perotte
1655 Palm Beach Lakes Boulevard
Suite 903
West Palm Beach, FL 33401

Send Payment To:

WVNO Mix 106.1
2900 Park Ave W.
Mansfield, OH 44906-1062

Invoice #	Invoice Date	Invoice Month	Invoice Period
1053-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
WVNO-FM	Tyson Drexel	Local Sales Office	Local

Advertiser	Product	Estimate Number
Gibbs for Congress	est. 10452 10/8-11/2	10452

Flight Dates	Order #	Alt Order #
10/08/18 - 11/05/18	1053	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/08/18	10/12/18	M-F 6a-7p	6a-7p	43433--	1:00	17	\$18.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 43433-- 17 \$18.75									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WVNO	M	10/08/18	6:29 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
3	WVNO	M	10/08/18	9:15 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
2	WVNO	M	10/08/18	12:16 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
1	WVNO	M	10/08/18	2:16 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
5	WVNO	Tu	10/09/18	7:16 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
7	WVNO	Tu	10/09/18	8:33 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
6	WVNO	Tu	10/09/18	11:41 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
8	WVNO	W	10/10/18	8:46 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
9	WVNO	W	10/10/18	9:39 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
11	WVNO	W	10/10/18	3:41 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
10	WVNO	W	10/10/18	5:32 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
13	WVNO	Th	10/11/18	2:35 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
14	WVNO	Th	10/11/18	3:17 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
12	WVNO	Th	10/11/18	5:36 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
15	WVNO	F	10/12/18	10:37 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
17	WVNO	F	10/12/18	12:30 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
16	WVNO	F	10/12/18	1:40 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
2	10/15/18	10/19/18	M-F 6a-7p	6a-7p	34444--	1:00	19	\$18.75	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 34444-- 19 \$18.75									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WVNO	M	10/15/18	7:46 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
3	WVNO	M	10/15/18	4:41 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
2	WVNO	M	10/15/18	6:33 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
7	WVNO	Tu	10/16/18	8:19 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
4	WVNO	Tu	10/16/18	9:40 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
6	WVNO	Tu	10/16/18	1:16 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM
5	WVNO	Tu	10/16/18	4:15 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75 NM

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Invoice #	Invoice Date	Invoice Month	Invoice Period
1053-1	10/28/18	October 2018	10/01/18 - 10/28/18
Advertiser	Product	Estimate Number	
Gibbs for Congress	est. 10452 10/8-11/2	10452	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/15/18	10/19/18	M-F 6a-7p	6a-7p	34444--	1:00	19	\$18.75	NM
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div>									
10	WVNO	W	10/17/18	10:30 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
11	WVNO	W	10/17/18	11:14 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
8	WVNO	W	10/17/18	1:27 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
9	WVNO	W	10/17/18	3:30 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
15	WVNO	Th	10/18/18	6:44 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
14	WVNO	Th	10/18/18	9:13 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
13	WVNO	Th	10/18/18	6:17 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
12	WVNO	Th	10/18/18	6:42 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
17	WVNO	F	10/19/18	6:16 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
16	WVNO	F	10/19/18	8:47 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
18	WVNO	F	10/19/18	12:18 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
19	WVNO	F	10/19/18	5:31 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
3	10/22/18	10/26/18	M-F 6a-7p	6a-7p	43434--	1:00	18	\$18.75	NM
<div>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</div>									
<div>10/22/18 10/28/18 43434-- 18 \$18.75</div>									
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div>									
1	WVNO	M	10/22/18	7:34 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
2	WVNO	M	10/22/18	9:28 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
3	WVNO	M	10/22/18	10:41 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
4	WVNO	M	10/22/18	6:34 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
7	WVNO	Tu	10/23/18	7:46 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
5	WVNO	Tu	10/23/18	1:18 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
6	WVNO	Tu	10/23/18	4:41 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
11	WVNO	W	10/24/18	10:15 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
8	WVNO	W	10/24/18	1:30 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
10	WVNO	W	10/24/18	2:14 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
9	WVNO	W	10/24/18	5:38 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
12	WVNO	Th	10/25/18	6:28 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
13	WVNO	Th	10/25/18	12:18 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
14	WVNO	Th	10/25/18	2:41 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
16	WVNO	F	10/26/18	8:21 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
15	WVNO	F	10/26/18	11:42 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
17	WVNO	F	10/26/18	5:19 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM
18	WVNO	F	10/26/18	5:35 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-Water	\$18.75 NM

Total Spots 54

Net Due on Receipt

<u>Gross Total</u>	\$1,012.50
<u>Agency Commission</u>	\$151.87
<u>Net Amount Due</u>	\$860.63
<u>Invoice Balance as of 01/09/19 10:01:02 AM ET</u>	\$0.00

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Attention: Tiffany Perotte
1655 Palm Beach Lakes Boulevard
Suite 903
West Palm Beach, FL 33401

Send Payment To:

WVNO Mix 106.1
2900 Park Ave W.
Mansfield, OH 44906-1062

Invoice #	Invoice Date	Invoice Month	Invoice Period
1053-2	11/25/18	November 2018	10/29/18 - 11/05/18

Property	Account Executive	Sales Office	Sales Region
WVNO-FM	Tyson Drexel	Local Sales Office	Local

Advertiser	Product	Estimate Number
Gibbs for Congress	est. 10452 10/8-11/2	10452

Flight Dates	Order #	Alt Order #
10/08/18 - 11/05/18	1053	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/29/18	11/02/18	M-F 6a-7p	6a-7p	33333--	1:00	15	\$18.75	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 33333-- 15 \$18.75										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WVNO	M	10/29/18	7:28 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
2	WVNO	M	10/29/18	1:42 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
3	WVNO	M	10/29/18	4:27 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
5	WVNO	Tu	10/30/18	10:17 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
6	WVNO	Tu	10/30/18	3:43 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
4	WVNO	Tu	10/30/18	5:36 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
8	WVNO	W	10/31/18	9:29 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
7	WVNO	W	10/31/18	12:37 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
9	WVNO	W	10/31/18	2:15 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
11	WVNO	Th	11/01/18	12:31 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
12	WVNO	Th	11/01/18	4:17 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
10	WVNO	Th	11/01/18	6:46 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
15	WVNO	F	11/02/18	6:43 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
14	WVNO	F	11/02/18	8:18 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
13	WVNO	F	11/02/18	2:29 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
5	11/05/18	11/05/18	M-F 6a-7p	6a-7p	3-----	1:00	3	\$18.75	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 3----- 3 \$18.75										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WVNO	M	11/05/18	8:41 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
1	WVNO	M	11/05/18	10:27 AM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM
3	WVNO	M	11/05/18	2:43 PM	M-F 6a-7p	6a-7p	1:00	Gibbs-water	\$18.75	NM

Total Spots 18

Net Due on Receipt

Gross Total \$337.50

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INVOICE

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2900 Park Ave W.
Mansfield, OH 44906-1062

wvno.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1053-2	11/25/18	November 2018	10/29/18 - 11/05/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Gibbs for Congress	est. 10452 10/8-11/2	10452

Agency Commission \$50.62

Net Amount Due \$286.88

Invoice Balance as of 01/09/19 10:01:03 AM ET \$0.00

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