

# Sales Order

Station: WACR-FM Agency: Media Financial Services  
 Contract Name: UNITE THE COUNTRY WACR Address: 1655 Palm Beach Lakes Blvd  
 Contract#: 18680 Suite 903 9th Floor  
 Start Date: 3/06/20 End Date: 3/10/20 City: West Palm Beach State: FL Zip: 33401  
 Revenue Type: Political Type: Cash Buyer: \_\_\_\_\_  
 Advertiser: UNITE THE COUNTRY Tax Schedule: \_\_\_\_\_ (None)  
 Address: \_\_\_\_\_ Agency Commission %: 15  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Billing Cycle: Standard  
 Product Name: 3.5-3.10 ISSUE Salesperson: 1981TREPS Comm %: 0  
 Competitive Code: Political Local Makegood Policy: Within Contract Dates

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	3/06/20	3/10/20		6:00 AM	10:00 AM	60	X	X			X			20	W	32.00	20	640.00	3
2	3/06/20	3/10/20		10:00 AM	3:00 PM	60	X	X			X			25	W	32.00	25	800.00	3
3	3/06/20	3/10/20		3:00 PM	7:00 PM	60	X	X			X			20	W	32.00	20	640.00	3
4	3/06/20	3/09/20		7:00 PM	12:00 AM	60	X				X			20	W	30.00	20	600.00	3
5	3/07/20	3/08/20		6:00 AM	10:00 AM	60						4	4	8	D	30.00	8	240.00	3
6	3/07/20	3/08/20		10:00 AM	3:00 PM	60						5	5	10	D	30.00	10	300.00	3
7	3/07/20	3/08/20		3:00 PM	7:00 PM	60						4	4	8	D	30.00	8	240.00	3
8	3/07/20	3/08/20		7:00 PM	12:00 AM	60						5	5	10	D	30.00	10	300.00	3

Billing Projections: By Month

Mar 20  
 CA 3,760.00  
 ST 3,760.00

Print Spot Prices

TOTAL SPOTS ..... 121  
 GROSS TOTAL \$ ..... 3,760.00  
 ADJUSTED SPOTS ..... 121  
 ADJUSTED TOTAL \$ ..... 3,760.00

APPROVE    DECLINE  
     General Manager  
     Sales Manager  
     National Sales Manager  
     Corporate

<b>STATION:</b> WACR-FM	<b>ORDER#:</b> 3171530	<b>DATE:</b> 03/04/2020
<b>MARKET:</b> UM - Columbus Afb, MS	<b>AMOUNT:</b> \$3,760.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Tacher GMP	<b>SPOTS:</b> 121	Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 412 421 2600	
<b>SALESPERSON:</b> Roger Rafson	<b>SLS FAX:</b> 412 421 6001	
<b>SLS EMAIL:</b> Roger.Rafson@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING</b> 4377156
<b>ADVERTISER:</b> Unite The Country	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> 3/5-3/10 Issue	<b>AGY EST:</b>	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 03-05-2020 TO 3/15/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b> 2		
<b>PRIM. DEMO:</b> Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 03/04/2020 14:49

**COMMENTS**

03/04/2020: 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 WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.\*\***

**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: R112580 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.**

**\*\*PLEASE NOTE - END FLIGHT AT 5PM ON 3/10.\*\***

18680

**WEEK#1                      3/5/2020 To 3/8/2020                      WK TOT \$2,778.00                      WK TOTAL SPOTS 90**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		...TF..	6:00AM	10:00AM	60	3/5/2020	3/6/2020	12	\$32	\$384
	2		...TF..	10:00AM	3:00PM	60	3/5/2020	3/6/2020	15	\$32	\$480
	3		...TF..	3:00PM	7:00PM	60	3/5/2020	3/6/2020	12	\$32	\$384
	4		...TF..	7:00PM	12:00AM	60	3/5/2020	3/6/2020	15	\$30	\$450
	5		.....S.	6:00AM	10:00AM	60	3/7/2020	3/7/2020	4	\$30	\$120
	6		.....S.	10:00AM	3:00PM	60	3/7/2020	3/7/2020	5	\$30	\$150
	7		.....S.	3:00PM	7:00PM	60	3/7/2020	3/7/2020	4	\$30	\$120
	8		.....S.	7:00PM	12:00AM	60	3/7/2020	3/7/2020	5	\$30	\$150
	9		.....S	6:00AM	10:00AM	60	3/8/2020	3/8/2020	4	\$30	\$120
	10		.....S	10:00AM	3:00PM	60	3/8/2020	3/8/2020	5	\$30	\$150
	11		.....S	3:00PM	7:00PM	60	3/8/2020	3/8/2020	4	\$30	\$120
	12		.....S	7:00PM	12:00AM	60	3/8/2020	3/8/2020	5	\$30	\$150

<b>STATION:</b> WACR-FM	<b>ORDER#:</b> 3171530	<b>DATE:</b> 03/04/2020
<b>MARKET:</b> UM - Columbus Afb, MS	<b>AMOUNT:</b> \$3,760.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Tacher GMP	<b>SPOTS:</b> 121	Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 412 421 2600	
<b>SALESPERSON:</b> Roger Rafson	<b>SLS FAX:</b> 412 421 6001	
<b>SLS EMAIL:</b> Roger.Rafson@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING</b> 4377156
<b>ADVERTISER:</b> Unite The Country	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> 3/5-3/10 Issue	<b>AGY EST:</b>	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 03-05-2020 TO 3/15/2020	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF WEEKS:</b> 2		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 03/04/2020 14:49

WEEK#2                      3/9/2020 To 3/15/2020                      WK TOT \$982.00                      WK TOTAL SPOTS 31

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	13		MT.....	6:00AM	10:00AM	60	3/9/2020	3/10/2020	8	\$32	\$256
	14		MT.....	10:00AM	3:00PM	60	3/9/2020	3/10/2020	10	\$32	\$320
	15		MT.....	3:00PM	7:00PM	60	3/9/2020	3/10/2020	8	\$32	\$256
	16		M.....	7:00PM	12:00AM	60	3/9/2020	3/9/2020	5	\$30	\$150

Line 15 => END SPOTS AT 5PM ON 3/10

TOTAL	Mar													Total
SPOT	121													121
CASH	3,760.00													3,760.00
TOTAL	3,760.00													3,760.00

MEDIA FINANCIAL SERVICES, INC. - POLITICAL ACCOUNT

FOR INQUIRIES:  
networkinquiries@mediafinancial.com **OP**

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
TRR0608	URBAN RADIO - WACR-FM	POLITICALS	726891	3/06/2020	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
UNITE THE COUNTRY	CIA 3/5-3/10	3/01/2020	3,196.00	479.40	2,716.60
			.00	.00	2,716.60

**Media Financial Services**  
POLITICAL ACCOUNT  
1655 PALM BEACH LAKES DR. W. 5TH FL.  
WEST PALM BEACH, FL 33411  
(561) 227-0883

PAY

**PNC BANK**  
PNC Bank, N.A. 001  
Florida  
63-8418/2670

Check No. **726891**

Valid only for 120 days from date of issue

Date **3/06/2020**

Two Thousand Seven Hundred Sixteen and 60/100  
Dollars


To the Order of

URBAN RADIO - WACR-FM  
608 YELLOW JACKET DRIVE  
STARKVILLE MS 39759

Pay Exactly  
\$ \*\*\*\*\*2,716.60

*[Signature]*  
CHECKED OVER BY SIGNATURE SECOND SIGNATURE

⑈ 7 2 6 8 9 1 ⑆ ⑆ 2 6 7 0 8 4 1 9 9 ⑆ 1 2 1 5 7 7 0 0 1 5 ⑈

 <p>9405 5036 9930 0276 2558 75</p> <p>Electronic Rate Approved #03855749</p>	<p><b>USPS TRACKING #</b></p>	<p>SHIP TO: WACR FM 608 YELLOW JACKET DR STARKVILLE MS 39759-3736</p>	<p>Carrier - Leave if No Response</p> <p><b>C099</b></p>	<p>03/09/2020</p> <p>Accepted From 33491 025200001301</p>	<p><b>P</b></p> <p>Priority Mail® US POSTAGE Paid for</p>	<p>03/09/2020</p> <p>USPS 5036 9930 0276 2558 75 0017 0001 0001 0193</p>	<p>UNITED STATES POSTAL SERVICE®</p> <p><b>Click-N-Ship®</b></p>
						<p>TIFFANY PEROTTE GEN MEDIA PARTNERS 1655 PALM BEACH LAKES BLVD STE 003 WEST PALM BCH FL 33411-2211</p> <p>0006</p>	

X ----- Cut on dotted line. -----

**Instructions**

1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. **DO NOT PHOTO COPY OR ALTER LABEL.**
2. Place your label so it does not wrap around the edge of the package.
3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, **DO NOT TAPE OVER BARCODE.** Be sure all edges are secure.
4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
5. Mail your package on the "Ship Date" you selected when creating this label.

**Click-N-Ship® Label Record**

<p><b>USPS TRACKING # :</b> <b>9405 5036 9930 0276 2558 75</b></p>	
<p>Trans. #: 485707873 Print Date: 03/09/2020 Ship Date: 03/09/2020 Expected Delivery Date: 03/09/2020</p>	<p>Priority Mail® Postage: <u>\$7.75</u> Total: <u>\$7.75</u></p>
<p><b>From:</b> TIFFANY PEROTTE GEN MEDIA PARTNERS 1655 PALM BEACH LAKES BLVD STE 003 WEST PALM BCH FL 33411-2211</p>	
<p><b>To:</b> WACR FM 608 YELLOW JACKET DR STARKVILLE MS 39759-3736</p>	
<p><small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested only 30 days from the print date.</small></p>	

 **UNITED STATES POSTAL SERVICE®** Thank you for shipping with the United States Postal Service!  
Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)

# INVOICE



**Invoice #:** IN-120038260  
**Invoice Date:** 03/29/2020  
**Contract #:** 18680  
**Page:** 1  
**Net Amount Due:** \$3,145.00

**Agency:** Media Financial Services  
 1655 Palm Beach Lakes Blvd  
 Suite 903 9th Floor  
 West Palm Beach, FL 33401

**Station(s):** WACR-FM

**Advertiser:** UNITE THE COUNTRY  
**Product:** 3.5-3.10 ISSUE  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Tacher Reps  
**Terms:** Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/06/20	06:16a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	06:42a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	07:21a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	07:50a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	08:45a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	09:22a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	09:49a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	10:46a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	11:45a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	12:20p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	12:50p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	01:20p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	01:44p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	02:20p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	02:46p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	03:25p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	03:54p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	04:16p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	05:16p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	05:44p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	06:20p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	06:46p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
FRI	03/06/20	07:18p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	07:47p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	08:19p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	08:48p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	09:17p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	09:45p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	10:21p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	10:50p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
FRI	03/06/20	11:28p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	06:49a	5	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	07:20a	5	60	THIS TUESDAY MARTH 10TH UTC		\$30.00

# INVOICE



Invoice #: IN-120038260  
 Invoice Date: 03/29/2020  
 Contract #: 18680  
 Page: 2  
 Net Amount Due: \$3,145.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	03/07/20	08:20a	5	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	09:49a	5	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	10:47a	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	11:47a	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	12:44p	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	01:20p	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	02:47p	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	03:50p	7	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	04:19p	7	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	05:44p	7	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	06:18p	7	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	07:45p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	08:51p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	09:50p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	10:44p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SAT	03/07/20	11:50p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	06:49a	5	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	07:46a	5	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	08:48a	5	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	09:49a	5	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	10:23a	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	11:22a	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	12:13p	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	01:11p	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	02:32p	6	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	03:03p	7	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	04:29p	7	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	05:05p	7	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	06:36p	7	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	07:39p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	08:40p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	09:41p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	10:45p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
SUN	03/08/20	11:19p	8	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	06:20a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	06:49a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	07:48a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	08:46a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	09:20a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	09:46a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	10:22a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	10:52a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	11:19a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	12:22p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	12:50p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	01:18p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	01:47p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00

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 Page: 3  
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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/09/20	02:20p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	02:47p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	03:20p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	04:18p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	04:40p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	05:16p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	05:42p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	06:22p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	06:52p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
MON	03/09/20	07:24p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	07:49p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	08:22p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	08:54p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	09:20p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	09:46p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	10:20p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	10:50p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
MON	03/09/20	11:23p	4	60	THIS TUESDAY MARTH 10TH UTC		\$30.00
TUE	03/10/20	06:21a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	06:51a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	07:19a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	07:51a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	08:17a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	09:20a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	09:49a	1	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	10:19a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	10:44a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	11:20a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	11:46a	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	12:23p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	01:42p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	02:20p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	02:48p	2	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	03:19p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	03:47p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	04:39p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	05:43p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	06:18p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00
TUE	03/10/20	06:44p	3	60	THIS TUESDAY MARTH 10TH UTC		\$32.00



**INVOICE**



Invoice #: IN-120038260  
Invoice Date: 03/29/2020  
Contract #: 18680  
Page: 4  
Net Amount Due: \$3,145.00

Remit To:  
Golden Triangle Radio, LLC  
75 Remittance Drive  
Suite# 1728  
Chicago, IL 60675- 172

**Invoice Totals**  
Total Spots: 119  
Gross Amount: \$3,700.00  
Agency Commission: (\$555.00)  
Net Amount Due: \$3,145.00

Copy of Electronic Invoice