

STATION:	WJOC-AM	ORDER#:	3169742	DATE:	01/22/2020
MARKET:	Chattanooga, TN	AMOUNT:	\$300.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4373524
ADVERTISER:	Georgians for Kelly Loeffler	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Fri 1.24-Thurs 1.30	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	01-24-2020 TO 2/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/22/2020 10:27

COMMENTS

01/22/2020:

01/22/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

WEEK#1		1/24/2020 To 1/26/2020					WK TOT \$60.00			WK TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		....F..	6:00AM	10:00AM	60	1/24/2020	1/24/2020	2	\$10	\$20
	2		....F..	10:00AM	3:00PM	60	1/24/2020	1/24/2020	2	\$10	\$20
	3		....F..	3:00PM	7:00PM	60	1/24/2020	1/24/2020	2	\$10	\$20

WEEK#2		1/27/2020 To 2/2/2020					WK TOT \$240.00			WK TOTAL SPOTS 24	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWT...	6:00AM	10:00AM	60	1/27/2020	1/30/2020	8	\$10	\$80
	5		MTWT...	10:00AM	3:00PM	60	1/27/2020	1/30/2020	8	\$10	\$80
	6		MTWT...	3:00PM	7:00PM	60	1/27/2020	1/30/2020	8	\$10	\$80

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TOTAL	Jan	Feb													Total
SPOT	6	24													30
CASH	60.00	240.00													300.00
TOTAL	60.00	240.00													300.00