

BAS Broadcasting, Inc.
1281 N River Road
Fremont, OH 43420

Client: **FRIENDS OF SWEARINGEN**
Order #: **5558-00004**
Description: WFRO/OH HD89 10/10-11/2
Date Entered: 10/9/2020
P.O.#: 4390662
Salesperson: Local Focus, Local Focus
Invoice Frequency:

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/19/2020	11/3/2020	WFRO-FM	06:00:00a to 06:59:59p	CUSTOM	1:00	28	29.00	812.00	Y	Y	Y	Y	Y	N	N
	10/19/2020	10/25/2020					11	29.00	319.00	2	2	3	2	2	0	0
	10/26/2020	11/1/2020					15	29.00	435.00	3	3	3	3	3	0	0
	11/2/2020	11/3/2020					2	29.00	58.00	1	1	0	0	0	0	0
2	10/24/2020	11/1/2020	WFRO-FM	06:00:00a to 06:59:59p	CUSTOM	1:00	11	29.00	319.00	N	N	N	N	N	Y	Y
	10/24/2020	10/25/2020					5	29.00	145.00	0	0	0	0	0	3	2
	10/26/2020	11/1/2020					6	29.00	174.00	0	0	0	0	0	3	3

Order Start Date: 10/19/2020 Order End Date: 11/3/2020 Spots: 39

Total Charges: **\$1,131.00**
Combined Discounts: **\$169.65**
Total Net: **\$961.35**

The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they are jointly and severally liable for all obligations of Advertiser under this contract.

1. PAYMENT

- (a) Advertiser agrees to pay in advance for the broadcast covered by this contract unless otherwise expressly agreed in writing. The station accepts Master card and Visa.
- (b) If Station has extended credit, Station shall render invoices not less than monthly. Payment by Advertiser is due upon receipt of invoice, and the account is past due if the invoice is not paid within thirty (30) days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate)
- (c) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further broadcasts by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees incurred by Station.
- (d) In accordance with FCC requirements, the Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

Projected Media Month/End-Of-Schedule Billing Totals for FRIENDS OF SWEARINGEN / 5558-00004 :

	Spot Count	Gross Billing	Combined Disc.	Net Billing
October 2020	16	\$464.00	\$69.60	\$394.40
November 2020	23	\$667.00	\$100.05	\$566.95
Total:	39	\$1,131.00	\$169.65	\$961.35

Confirmed & Accepted for BAS Broadcasting, Inc. By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy