

WTHO FM/WTWA RADIO  
788 Cedar Rock Road NW  
Thomson, GA 30824

Order #3130 Confirmation EST D22AD1 Contract 4394  
#250 - Perdue for Georgia Senate (SBC)  
12/14/2020 5:14:47 PM



Perdue for Georgia Senate  
Media Financial Services

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total
1.	4816	12/26/20	12/27/20	WTWA	Clock 6:00:00 AM - 7:00:	6	2	\$6.10	12/14/2020	\$36.60
					Mike Wall					
					PERD[12/09/20-01/05/21 DP20-250R-60 Vote Radio D1 Final(60s)]100.00%					
					SPOT SUMMARY FOR ORDER LINE #4816[WTWA] <EST D22AD1 Contract 4394803>					
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week	\$/week	
					12/26/20 12/27/20	0 0 0 0 0 3 3		6	\$36.60	
2.	4817	12/22/20	12/28/20	WTWA	Day Drivetime 6A-7P	50	4	\$6.10	12/14/2020	\$305.00
					Mike wall					
					PERD[12/09/20-01/05/21 DP20-250R-60 Vote Radio D1 Final(60s)]100.00%					
					SPOT SUMMARY FOR ORDER LINE #4817[WTWA] <EST D22AD1 Contract 4394803>					
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week	\$/week	
					12/22/20 12/24/20	0 13 13 13 0 0 0		39	\$237.90	
					12/28/20 12/28/20	11 0 0 0 0 0 0		11	\$67.10	
Total Spots: 56						Net: \$290.36			Order Total: \$341.60	

Advertiser Authorization: \_\_\_\_\_ Station Authorization: \_\_\_\_\_

#### Monthly Billing Summary

2020 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
											233.33	57.0

<b>STATION:</b>	WTWA-AM	<b>ORDER#:</b>	3180571	<b>DATE:</b>	12/11/2020
<b>MARKET:</b>	Augusta, GA	<b>AMOUNT:</b>	\$341.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4394803</b>	
<b>ADVERTISER:</b>	Perdue for Georgia Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est D22AD1 12/22-12/28	<b>AGY EST:</b>	D22AD1	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-22-2020 TO 12/28/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2020 07:39	

### COMMENTS

12/11/2020: 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 MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.\*\***

**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.

**\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.\*\***

DAY#1		12/22/2020 To 12/22/2020					TOT \$79.30			TOTAL SPOTS 13		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	12/22/2020	12/22/2020	13	\$6.10	\$79.30	

DAY#2		12/23/2020 To 12/23/2020					TOT \$79.30			TOTAL SPOTS 13		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	12/23/2020	12/23/2020	13	\$6.10	\$79.30	

<b>STATION:</b>	WTWA-AM	<b>ORDER#:</b>	3180571	<b>DATE:</b>	12/11/2020
<b>MARKET:</b>	Augusta, GA	<b>AMOUNT:</b>	\$341.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4394803</b>	
<b>ADVERTISER:</b>	Perdue for Georgia Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est D22AD1 12/22-12/28	<b>AGY EST:</b>	D22AD1	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-22-2020 TO 12/28/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2020 07:39	

**DAY#3**                      **12/24/2020 To 12/24/2020**                      **TOT \$79.30**                      **TOTAL SPOTS 13**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	12/24/2020	12/24/2020	13	\$6.10	\$79.30

**DAY#5**                      **12/26/2020 To 12/26/2020**                      **TOT \$18.30**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S.	6:00AM	7:00PM	60	12/26/2020	12/26/2020	3	\$6.10	\$18.30

**DAY#6**                      **12/27/2020 To 12/27/2020**                      **TOT \$18.30**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S	6:00AM	7:00PM	60	12/27/2020	12/27/2020	3	\$6.10	\$18.30

**DAY#7**                      **12/28/2020 To 12/28/2020**                      **TOT \$67.10**                      **TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	12/28/2020	12/28/2020	11	\$6.10	\$67.10



<b>STATION:</b>	WTWA-AM	<b>ORDER#:</b>	3180571	<b>DATE:</b>	12/11/2020
<b>MARKET:</b>	Augusta, GA	<b>AMOUNT:</b>	\$341.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4394803</b>	
<b>ADVERTISER:</b>	Perdue for Georgia Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est D22AD1 12/22-12/28	<b>AGY EST:</b>	D22AD1	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-22-2020 TO 12/28/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2020 07:39	

TOTAL	Dec	Jan													Total
SPOT	45	11													56
CASH	274.50	67.10													341.60
TOTAL	274.50	67.10													341.60

WTHO FM/WTWA RADIO  
788 Cedar Rock Road NW  
Thomson, GA 30824

Order #3132 Confirmation EST D29AD1 Contract 4394  
#250 - Perdue for Georgia Senate (SBC)  
12/14/2020 5:19:33 PM



Perdue for Georgia Senate  
Media Financial Services

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total			
1.	482012/29/20	01/04/21	WTWA	Day	Drivetime 6A-7P	56	7	\$6.10	12/14/2020	\$341.60			
Mike Wall													
PERD[12/09/20-01/05/21 DP20-250R-60 Vote Radio D1 Final(60s)]100.00%													
SPOT SUMMARY FOR ORDER LINE #4820[WTWA] <EST D29AD1 Contract 4394804>													
					Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	12/29/20	01/03/21			0	10	10	10	10	3	3	46	\$280.60
	01/04/21	01/04/21			10	0	0	0	0	0	0	10	\$61.00
Total Spots: 56						Net: \$290.36				Order Total: \$341.60			

Advertiser Authorization: \_\_\_\_\_ Station Authorization: \_\_\_\_\_

#### Monthly Billing Summary

2020 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
											0.00	290.3

<b>STATION:</b>	WTWA-AM	<b>ORDER#:</b>	3180572	<b>DATE:</b>	12/11/2020
<b>MARKET:</b>	Augusta, GA	<b>AMOUNT:</b>	\$341.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4394804</b>	
<b>ADVERTISER:</b>	Perdue for Georgia Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est D29AD1 12/29-1/4	<b>AGY EST:</b>	D29AD1	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-29-2020 TO 1/4/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2020 08:29	

## COMMENTS

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**\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.\*\***

DAY#1		12/29/2020 To 12/29/2020					TOT \$61.00			TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	12/29/2020	12/29/2020	10	\$6.10	\$61	

DAY#2		12/30/2020 To 12/30/2020					TOT \$61.00			TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	12/30/2020	12/30/2020	10	\$6.10	\$61	



<b>STATION:</b>	WTWA-AM	<b>ORDER#:</b>	3180572	<b>DATE:</b>	12/11/2020
<b>MARKET:</b>	Augusta, GA	<b>AMOUNT:</b>	\$341.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4394804</b>	
<b>ADVERTISER:</b>	Perdue for Georgia Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est D29AD1 12/29-1/4	<b>AGY EST:</b>	D29AD1	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-29-2020 TO 1/4/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2020 08:29	

**DAY#3**                      **12/31/2020 To 12/31/2020**                      **TOT \$61.00**                      **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	12/31/2020	12/31/2020	10	\$6.10	\$61

**DAY#4**                      **1/1/2021 To 1/1/2021**                      **TOT \$61.00**                      **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	1/1/2021	1/1/2021	10	\$6.10	\$61

**DAY#5**                      **1/2/2021 To 1/2/2021**                      **TOT \$18.30**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S.	6:00AM	7:00PM	60	1/2/2021	1/2/2021	3	\$6.10	\$18.30

**DAY#6**                      **1/3/2021 To 1/3/2021**                      **TOT \$18.30**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S	6:00AM	7:00PM	60	1/3/2021	1/3/2021	3	\$6.10	\$18.30

<b>STATION:</b>	WTWA-AM	<b>ORDER#:</b>	3180572	<b>DATE:</b>	12/11/2020
<b>MARKET:</b>	Augusta, GA	<b>AMOUNT:</b>	\$341.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	56	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4394804</b>	
<b>ADVERTISER:</b>	Perdue for Georgia Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est D29AD1 12/29-1/4	<b>AGY EST:</b>	D29AD1	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	12-29-2020 TO 1/4/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 7					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 12/11/2020 08:29	

DAY#7		1/4/2021 To 1/4/2021					TOT \$61.00			TOTAL SPOTS 10		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M . . . . .	6:00AM	7:00PM	60	1/4/2021	1/4/2021	10	\$6.10	\$61	

<b>TOTAL</b>	Jan													Total
<b>SPOT</b>	56													56
<b>CASH</b>	341.60													341.60
<b>TOTAL</b>	341.60													341.60