

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

Order #3122 Confirmation EST 10581 Contract 43947
#228 - Jon Ossoff for Senate (SBC)
12/10/2020 4:16:31 PM



Jon Ossoff for Senate
Media Financial Services

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total		
1.	479412/15/20	12/21/20	WTWA	Day	Morning Drive	15	5	\$9.00	12/10/2020	\$135.00		
	Mike Wall											
	JOS01[11/16/20-01/05/21 JO-40-20R Better Choice(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #4794[WTWA] <EST 10581 Contract 4394713>												
	12/15/20	12/18/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	12/21/20	12/21/20		0	3	3	3	3	0	0	12	\$108.00
				3	0	0	0	0	0	0	3	\$27.00
2.	479512/19/20	12/20/20	WTWA	Day	Drivetime 6A-7P	10	2	\$6.10	12/10/2020	\$61.00		
	Mike wall											
	JOS01[11/16/20-01/05/21 JO-40-20R Better Choice(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #4795[WTWA] <EST 10581 Contract 4394713>												
	12/19/20	12/20/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
				0	0	0	0	0	5	5	10	\$61.00
3.	479612/15/20	12/21/20	WTWA	Day	Midday	15	5	\$6.10	12/10/2020	\$91.50		
	Mike wall											
	JOS01[11/16/20-01/05/21 JO-40-20R Better Choice(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #4796[WTWA] <EST 10581 Contract 4394713>												
	12/15/20	12/18/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	12/21/20	12/21/20		0	3	3	3	3	0	0	12	\$73.20
				3	0	0	0	0	0	0	3	\$18.30
4.	479712/15/20	12/21/20	WTWA	Day	Afternoon Drive	15	5	\$7.20	12/10/2020	\$108.00		
	Mike wall											
	JOS01[11/16/20-01/05/21 JO-40-20R Better Choice(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #4797[WTWA] <EST 10581 Contract 4394713>												
	12/15/20	12/18/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	12/21/20	12/21/20		0	3	3	3	3	0	0	12	\$86.40
				3	0	0	0	0	0	0	3	\$21.60
Total Spots: 55						Net: \$336.18			Order Total: \$395.50			

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

2020 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
336.18

STATION:	WTWA-AM	ORDER#:	3180548	DATE:	12/09/2020
MARKET:	Augusta, GA	AMOUNT:	\$395.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	55	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	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 4394713	
ADVERTISER:	Jon Ossoff for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 10581 12/15-12/21 GM Radio	AGY EST:	10581	Invoices@MediaFinancial.com	
FLIGHT:	12-15-2020 TO 12/21/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 12/09/2020 15:14	

COMMENTS

12/09/2020:

Send invoices electronically.

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.

New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

WEEK#1

12/15/2020 To 12/21/2020

WK TOT \$395.50

WK TOTAL SPOTS 55

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	12/15/2020	12/21/2020	15	\$9	\$135
	2		TuWThF.. /M	10:00AM	3:00PM	60	12/15/2020	12/21/2020	15	\$6.10	\$91.50
	3		TuWThF.. /M	3:00PM	7:00PM	60	12/15/2020	12/21/2020	15	\$7.20	\$108
	4	SS	6:00AM	7:00PM	60	12/19/2020	12/20/2020	10	\$6.10	\$61

TOTAL	Dec												Total
SPOT	55												55
CASH	395.50												395.50
TOTAL	395.50												395.50