

Fw: Radio Campaign Add

Joseph Kline <joenkline@yahoo.com>

Mon 5/18/2020 3:41 PM

To: Praise945 Info <info@praise945.com>

📎 1 attachments (1 MB)

Michael LaPierre for US Senate REV.mp3;

----- Forwarded Message -----

From: Sarah Wallace <ruedesignco@gmail.com>**To:** "hh@islc.net" <hh@islc.net>; "joenkline@yahoo.com" <joenkline@yahoo.com>**Sent:** Monday, May 18, 2020, 03:14:58 PM EDT**Subject:** Re: Radio Campaign Add

Hi Steven,

I would like to coordinate placing audio ads for Michael LaPierre for two weeks: May 25th- June 9th. Please let me know what you need from me. We want to spend \$500, so I supposed two ad slots a day for those 15 days. I am attaching the audio.

Thank you!

On Mon, May 18, 2020 at 12:59 PM Michael LaPierre <michael@lapierreforsenate.com> wrote:

----- Forwarded message -----

From: Joseph Kline <joenkline@yahoo.com>**Date:** Mon, May 18, 2020 at 9:13 AM**Subject:** Radio Campaign Add**To:** <michael@lapierreforsenate.com>

Mr. Michael LaPierre, I am Steven Green of the sales department for PRAISE 94.5 / WVGB RADIO STATION. We are Beaufort County's only full time Contemporary Gospel and Inspiration station. We are housed on the campus of the famed Tabernacle Baptist Church of Beaufort. We fully understand that the Covid 19 pandemic and social gathering restrictions are presenting unique challenges to all candidates during the 2020 Primary season. Toward that end we are offering the services of our radio station to assist you in getting your unique message to the voters of your district. Our listing audience encompass all of Beaufort, Jasper and several of the surrounding counties. We provide Gospel and Inspirational music twenty hours per day seven days per week. For your convenience we offer the following options of recording your message:

- (1) Record in person at 907 Craven Street, Beaufort, SC 29902
- (2) Call Praise 94.5 studio at 843-770-0945
- (3) Voice your message on your device and email to: (info@praise945.com)
- (4) Your message can be voiced by a Praise 94.5 radio personality

I have included our rate schedule for your convenience.

60 Second messages:

6:00 am – 10:00 am	\$ 15.00 per msg
10:00 am – 3:00 pm	\$ 13.00 per msg
3:00 pm – 7:00 pm	\$ 15.00 per msg

30 Second messages:

6:00 am – 10:00 am	\$ 12.00 per msg
10:00 am – 3:00 pm	\$ 10.00 per msg
3:00 pm – 7:00 pm	\$ 11.00 per msg

We are looking forward to assisting you in your quest to give of yourself by serving as a public servant and leader for the citizens of Beaufort County.

STATION:	WVGB-AM	ORDER#:	3178605	DATE:	10/13/2020
MARKET:	UM - Beaufort, SC	AMOUNT:	\$780.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	60	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 4391097	
ADVERTISER:	Team Graham Inc	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1179 Wed 10/28-Tues 11/3	AGY EST:	1179	Invoices@MediaFinancial.com	
FLIGHT:	10-28-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2020 15:03	

COMMENTS

10/13/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lisa.labelle@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1	10/28/2020 To 11/1/2020							WK TOT \$468.00	WK TOTAL SPOTS 36		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		..WTF..	6:00AM	7:00PM	60	10/28/2020	10/30/2020	36	\$13	\$468

WEEK#2	11/2/2020 To 11/8/2020							WK TOT \$312.00	WK TOTAL SPOTS 24		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MT.....	6:00AM	7:00PM	60	11/2/2020	11/3/2020	24	\$13	\$312

STATION:	WVGB-AM	ORDER#:	3171114	DATE:	02/24/2020
MARKET:	UM - Beaufort, SC	AMOUNT:	\$820.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	60		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				# 1089
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4376305
ADVERTISER:	Biden for President	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7129 2/25-2/29 Primary	AGY EST:	7129		Invoices@MediaFinancial.com
FLIGHT:	02-25-2020 TO 2/29/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/24/2020 09:29

COMMENTS

02/24/2020: 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: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

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****NO SPOTS TO RUN AFTER 3PM ON 3/29.****

DAY#1		2/25/2020 To 2/25/2020					TOT \$172.00			TOTAL SPOTS 12	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	2/25/2020	2/25/2020	4	\$15	\$60
	2		.T.....	10:00AM	3:00PM	60	2/25/2020	2/25/2020	4	\$13	\$52
	3		.T.....	3:00PM	7:00PM	60	2/25/2020	2/25/2020	4	\$15	\$60

DAY#2		2/26/2020 To 2/26/2020					TOT \$172.00			TOTAL SPOTS 12	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	2/26/2020	2/26/2020	4	\$15	\$60
	2		..W....	10:00AM	3:00PM	60	2/26/2020	2/26/2020	4	\$13	\$52
	3		..W....	3:00PM	7:00PM	60	2/26/2020	2/26/2020	4	\$15	\$60

WVGB-AM
 UM - Beaufort, SC
 Regional Reps Non-Rep
 Stn Ver: 1 Last:

ORDER#: 3171114
 AMOUNT: \$820.00
 SPOTS: 60
 SLS PH: 216-256-5304
 SLS FAX: N/A

AGENCY: MEDIA FINANCIAL SERVICES
 Invoices@MediaFinancial.com

OFFICE: PHILADELPHIA
 PERSON: Heather Karban
 EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES
 ADVERTISER: Biden for President
 PRODUCT: Est 7129 2/25-2/29 Primary
 FLIGHT: 02-25-2020 TO 2/29/2020

AGY CLI:
 AGY PRD:
 AGY EST: 7129
 [X]Unwired []Spot []Mod

CONTRACT # FOR INVOICING 4376305
 INVOICE: MEDIA FINANCIAL SERVICES
 Invoices@MediaFinancial.com

TOT # OF DAYS: 5
 PRIM. DEMO: Adults 35+
 SEC. DEMO:

[X]Cash []Trade
 SPOT TYPE:

LAST SENT: 02/24/2020 09:29

DAY#3 2/27/2020 To 2/27/2020 TOT \$172.00 TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	2/27/2020	2/27/2020	4	\$15	\$60
	2		...T...	10:00AM	3:00PM	60	2/27/2020	2/27/2020	4	\$13	\$52
	3		...T...	3:00PM	7:00PM	60	2/27/2020	2/27/2020	4	\$15	\$60

DAY#4 2/28/2020 To 2/28/2020 TOT \$172.00 TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	2/28/2020	2/28/2020	4	\$15	\$60
	2		....F..	10:00AM	3:00PM	60	2/28/2020	2/28/2020	4	\$13	\$52
	3		....F..	3:00PM	7:00PM	60	2/28/2020	2/28/2020	4	\$15	\$60

DAY#5 2/29/2020 To 2/29/2020 TOT \$132.00 TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	10:00AM	60	2/29/2020	2/29/2020	6	\$11	\$66
	5		.....S.	10:00AM	3:00PM	60	2/29/2020	2/29/2020	6	\$11	\$66

CARDHOLDER COPY	rt, SC	ORDER#: 3177277	DATE: 09/24/2020
REP: Regional Reps Non-Rep		AMOUNT: \$702.00	AGENCY: MEDIA FINANCIAL SERVICES
MOD: Stn Ver: 1 Last:		SPOTS: 54	Invoices@MediaFinancial.com
SALES OFFICE: PHILADELPHIA		SLS PH: 412 421 2600	# 1121
SALESPERSON: Roger Rafson		SLS FAX: 412 421 6001	
SLS EMAIL: Roger.Rafson@GenMediaPartners.com			
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4388944	
ADVERTISER: Warnock for Georgia	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT: 9/24-10/7 Candidate	AGY EST:	Invoices@MediaFinancial.com	
FLIGHT: 09-24-2020 TO 10/11/2020	[X]Unwired []Spot []Mod		
TOT # OF WEEKS: 3			
PRIM. DEMO: Adults 35+	[X]Cash []Trade		
SEC. DEMO:	SPOT TYPE:	LAST SENT: 09/24/2020 08:27	

COMMENTS

09/24/2020: 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.

***** No Comments for this Advertiser *****

***** No Comments for this Advertiser *****

Invoices are required; even for orders paid for in advance.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.

WEEK#1 9/24/2020 To 9/27/2020 WK TOT \$169.00 WK TOTAL SPOTS 13

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		...TF..	6:00AM	7:00PM	60	9/24/2020	9/25/2020	13	\$13	\$169

WEEK#2 9/28/2020 To 10/4/2020 WK TOT \$351.00 WK TOTAL SPOTS 27

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		...TF..	6:00AM	7:00PM	60	10/1/2020	10/2/2020	13	\$13	\$169
	2		MTW....	6:00AM	7:00PM	60	9/28/2020	9/30/2020	14	\$13	\$182

CARDHOLDER COPY

ort, SC

ORDER#: 3178216

DATE: 10/08/2020

AMOUNT: \$364.00

AGENCY: MEDIA FINANCIAL SERVICES

SPOTS: 30

Invoices@MediaFinancial.com

REP: Regional Reps Non-Rep

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4390526

ADVERTISER: Warnock for Georgia

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 10/10-10/15 Candidate

AGY EST:

Invoices@MediaFinancial.com

FLIGHT: 10-10-2020 TO 10/18/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/08/2020 11:20

COMMENTS

10/08/2020: 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.**

***** No Comments for this Advertiser *****

***** No Comments for this Advertiser *****

Invoices are required; even for orders paid for in advance.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

WEEK#1 10/10/2020 To 10/11/2020 WK TOT \$143.00 WK TOTAL SPOTS 13

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEK TOT
	2		.....SS	6:00AM	7:00PM	60	10/10/2020	10/11/2020	13	\$11	\$

WEEK#2 10/12/2020 To 10/18/2020 WK TOT \$221.00 WK TOTAL SPOTS 17

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEK TOT
	1		MTWT...	6:00AM	7:00PM	60	10/12/2020	10/15/2020	17	\$13	\$

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT

ort, SC

ORDER#: 3179020

DATE: 10/20/2020

AMOUNT: \$1,150.00

AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep

SPOTS: 92

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4391838

ADVERTISER: Warnock for Georgia

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 10/20-10/26 Candidate

AGY EST:

Invoices@MediaFinancial.com

FLIGHT: 10-20-2020 TO 11/1/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/20/2020 08:19

COMMENTS

10/20/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.**

***** No Comments for this Advertiser *****

***** No Comments for this Advertiser *****

Invoices are required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO [INVOICES@MEDIA FINANCIAL.COM](mailto:INVOICES@MEDIAFINANCIAL.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.

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CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

WEEK#1

10/20/2020 To 10/25/2020

WK TOT \$968.00

WK TOTAL SPOTS 78

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	10/20/2020	10/23/2020	55	\$13	\$715
	3		.....SS	6:00AM	7:00PM	60	10/24/2020	10/25/2020	23	\$11	\$253

WEEK#2

10/26/2020 To 11/1/2020

WK TOT \$182.00

WK TOTAL SPOTS 14

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M.....	6:00AM	7:00PM	60	10/26/2020	10/26/2020	14	\$13	\$182

CARDHOLDER COPY	t, SC	ORDER#: 3179520	DATE: 10/27/2020
regional Reps Non-Rep		AMOUNT: \$374.00	AGENCY: MEDIA FINANCIAL SERVICES
MOD: Stn Ver: 1 Last:		SPOTS: 30	Invoices@MediaFinancial.com
SALES OFFICE: PHILADELPHIA		SLS PH: 412 421 2600	
SALESPERSON: Roger Rafson		SLS FAX: 412 421 6001	
SLS EMAIL: Roger.Rafson@GenMediaPartners.com			
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4392736	
ADVERTISER: Warnock for Georgia	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT: 10/28-11/3 Candidate 6:45 cutoff on 11/3	AGY EST:	Invoices@MediaFinancial.com	
FLIGHT: 10-28-2020 TO 11/8/2020	[X]Unwired []Spot []Mod		
TOT # OF WEEKS: 2			
PRIM. DEMO: Adults 35+	[X]Cash []Trade		
SEC. DEMO:	SPOT TYPE:	LAST SENT: 10/27/2020 12:36	

COMMENTS

10/27/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.****

***** No Comments for this Advertiser *****
 ***** No Comments for this Advertiser *****

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****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****
****6:45 CUTOFF ON 11/3.****

WEEK#1 10/28/2020 To 11/1/2020 WK TOT \$231.00 WK TOTAL SPOTS 19

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	7:00PM	60	10/28/2020	10/30/2020	11	\$13	\$143
	3		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	8	\$11	\$88

STATION:	WVGB-AM	ORDER#:	3180193	DATE:	11/23/2020
MARKET:	UM - Beaufort, SC	AMOUNT:	\$261.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	21	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4394020	
ADVERTISER:	Warnock for Georgia	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	11/24-11/30 516	AGY EST:	516	Invoices@MediaFinancial.com	
FLIGHT:	11-24-2020 TO 12/6/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/23/2020 13:18	

COMMENTS

11/23/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at val.wilson@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.****

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WEEK#1 11/24/2020 To 11/29/2020 WK TOT \$157.00 WK TOTAL SPOTS 13

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	11/24/2020	11/27/2020	7	\$13	\$91
	3		.....SS	6:00AM	7:00PM	60	11/28/2020	11/29/2020	6	\$11	\$66

WEEK#2 11/30/2020 To 12/6/2020 WK TOT \$104.00 WK TOTAL SPOTS 8

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	7:00PM	60	11/30/2020	12/1/2020	8	\$13	\$104

STATION:	WVGB-AM	ORDER#:	3180340	DATE:	12/01/2020
MARKET:	UM - Beaufort, SC	AMOUNT:	\$5,655.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	455		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4394309
ADVERTISER:	Warnock for Georgia	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	12/2-1/5	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	12-02-2020 TO 1/10/2021		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	6				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	12/01/2020 12:50

COMMENTS

12/01/2020: 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.****

***** No Comments for this Advertiser *****

***** No Comments for this Advertiser *****

Invoices are required; even for orders paid for in advance.

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: RH12580 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****PLEASE END SPOTS BY 6:30PM ON 1/5/21.****

WEEK#1	12/2/2020 To 12/6/2020						WK TOT \$871.00	WK TOTAL SPOTS 71			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	7:00PM	60	12/2/2020	12/4/2020	45	\$13	\$585
	3		.....SS	6:00AM	7:00PM	60	12/5/2020	12/6/2020	26	\$11	\$286

GB-AM
 UM - Beaufort, SC
 Regional Reps Non-Rep
 Stn Ver: 1 Last:

ORDER#: 3180340
 AMOUNT: \$5,655.00
 SPOTS: 455

DATE: 12/01/2020
 AGENCY: MEDIA FINANCIAL SERVICES
 Invoices@MediaFinancial.com

OFFICE: PHILADELPHIA
 SALESPERSON: Roger Rafson
 SLS EMAIL: Roger.Rafson@GenMediaPartners.com

SLS PH: 412 421 2600
 SLS FAX: 412 421 6001

AGENCY: MEDIA FINANCIAL SERVICES
 ADVERTISER: Warnock for Georgia
 PRODUCT: 12/2-1/5
 FLIGHT: 12-02-2020 TO 1/10/2021

AGY CLI:
 AGY PRD:
 AGY EST:
Unwired Spot Mod

CONTRACT # FOR INVOICING 4394309
 INVOICE: MEDIA FINANCIAL SERVICES
 Invoices@MediaFinancial.com

TOT # OF WEEKS: 6

PRIM. DEMO: Adults 35+

Cash Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 12/01/2020 12:50

WEEK#2-WEEK#5 12/7/2020 To 1/3/2021

WK TOT \$1,131.00 WK TOTAL SPOTS 91

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	7:00PM	60	12/9/2020	1/1/2021	45	\$13	\$585
	2		MT.....	6:00AM	7:00PM	60	12/7/2020	12/29/2020	20	\$13	\$260
	3		.....SS	6:00AM	7:00PM	60	12/12/2020	1/3/2021	26	\$11	\$286

WEEK#6 1/4/2021 To 1/10/2021

WK TOT \$260.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	7:00PM	60	1/4/2021	1/5/2021	20	\$13	\$260

TOTAL	Dec	Jan									Total
SPOT	344	111									455
CASH	4,264.00	1,391.00									5,655.00
TOTAL	4,264.00	1,391.00									5,655.00