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.

WVGB-AM

ORDER#: 3178602

10/13/2020

MARKET

UM - Beaufort, SC

AMOUNT: \$780.00

DATE: 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 4391094

ADVERTISER:

Team Graham Inc

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

PRODUCT: FLIGHT:

Est 1177 Wed 10/14-Tues 10/20

10-14-2020 TO 10/25/2020

AGY EST: 1177 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/13/2020 14:13

COMMENTS

10/13/2020: New URGENT order. Nab and spot to follow. 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

10/14/2020 To 10/18/2020

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	10/14/2020	10/16/2020	36	\$13	\$468

WEEK#2

10/19/2020 To 10/25/2020

WK TOT \$312.00

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МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MT	6:00AM	7:00PM	60	10/19/2020	10/20/2020	24	\$13	\$312

WVGB-AM

OR

ORDER#: 3178604

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:

CHICAGO

CHICAGO

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4391096

ADVERTISER:

Team Graham Inc

AGY PRD:

INVOICE: MEDI

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1178 Wed 10/21-Tues 10/27

AGY EST: 1178

Invoices@MediaFinancial.com

FLIGHT:

10-21-2020 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: 10/13/2020 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.

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WEEK#1

10/21/2020 To 10/25/2020

WK TOT \$468.00

WK TOTAL SPOTS 36

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		WTF	6:00AM	7:00PM	60	10/21/2020	10/23/2020	36	\$13	\$468

WEEK#2

10/26/2020 To 11/1/2020

WK TOT \$312.00

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MT	6:00AM	7:00PM	60	10/26/2020	10/27/2020	24	\$13	\$312

WVGB-AM

ORDER#: 3178605

DATE:

10/13/2020

MARKET

Beaufort, SC

AMOUNT: \$780.00

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 60

AGENCY:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216 535 3967

SALES OFFICE: 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: SEC. DEMO:

Adults 35+

[X]Cash []Trade

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!

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WEEK#1

10/28/2020 To 11/1/2020

WK TOT \$468.00

WK TOTAL SPOTS 36

МС	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

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

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:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: 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:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 7129 2/25-2/29 Primary

AGY EST: 7129

FLIGHT:

02-25-2020 TO 2/29/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

5

[X]Cash []Trade SPOT TYPE:

LAST SENT: 02/24/2020 09:29

SEC. DEMO:

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.

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

DAY:	±2		2/26/2020 To	2/26/2020				TOT \$172.00)	TOTAL SPO	TS 12
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		JW	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 _{Pa}	ge 1 of 3 \$60

WVGB-AM

UM - Beaufort, SC

Regional Reps Non-Rep

Stn Ver: 1 Last:

PHILADELPHIA

Heather Karban

ZERSON:

SLS FAX: N/A

SPOTS: 60

UKUEK#: 31/1114

AMOUNT: \$820.00

¿MAIL:

FICE:

Heather.Karban@GenMediaPartners.com

¿ENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

AGY PRD:

INVOICE:

AGENCY:

CONTRACT # FOR INVOICING 4376305 MEDIA FINANCIAL SERVICES

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

Invoices@MediaFinancial.com

ADVERTISER: PRODUCT:

Biden for President Est 7129 2/25-2/29 Primary

AGY EST: 7129

FLIGHT:

02-25-2020 TO 2/29/2020

[X]Unwired []Spot []Mod

SLS PH: 216-256-5304

TOT # OF DAYS: 5

PRIM. DEMO: SEC. DEMO:

Adults 35+

[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

DAII	, •							pic .	- 1		
МС	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

МС	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

	_		_	_	
	5	V#	- Δ	ח	

2/29/2020 To 2/29/2020

TOT \$132.00

TOTAL SPOTS 12

МС	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

STATION: MARKET:

WVGB-AM

ORDER#: 3176561

AMOUNT: \$702.00

DATE:

09/14/2020

REP:

UM - Beaufort, SC

SPOTS: 54

AGENCY: MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

REP VER: 1

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last: **PHILADELPHIA**

SALES OFFICE: SALESPERSON:

Roger Rafson

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

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4387510

ADVERTISER:

Warnock for Georgia

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

9/10-9/20 Candidate

AGY EST:

Invoices@MediaFinancial.com

FLIGHT:

09-10-2020 TO 9/20/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/09/2020 12:31

COMMENTS

09/09/2020: 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: 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

9/10/2020 To 9/13/2020

WK TOT \$351.00

WK TOTAL SPOTS 27

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TFSS	6:00AM	7:00PM	60	9/10/2020	9/13/2020	27	\$13	\$351

WEEK#2

9/14/2020 To 9/20/2020

WK TOT \$351.00

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTFSS	6:00AM	7:00PM	60	9/14/2020	9/20/2020	27	\$13	\$351

DUTA UI

ORDER#: 3177277

277

09/24/2020

CARDHOLDER COPY

ort, SC

AMOUNT: \$702.00

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 54

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

Roger Rafson

SALES OFFICE: PHILADELPHIA

OUTH TOATT TITLE TOWN I VE

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

SLS EMAIL:

SALESPERSON:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

OOMIN

CONTRACT # FOR INVOICING 4388944

ADVERTISER:

Warnock for Georgia

AGY CLI: 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: SEC. DEMO: Adults 35+

[X]Cash []Trade

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 ******

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CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.

WEEK#1

9/24/2020 To 9/27/2020

WK TOT \$169.00

WK TOTAL SPOTS 13

МС	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

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL) TOTAL
	1		TF	6:00AM	7:00PM	60	10/1/2020	10/2/2020	13	\$13	\$16!
	2		MTW	6:00AM	7:00PM	60	9/28/2020	9/30/2020	14	\$13	\$18:

CARDHOLDER COPY

fort, SC

ORDER#: 3178216

DATE:

10/08/2020

AMOUNT: \$364.00 30

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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:

FLIGHT:

10-10-2020 TO 10/18/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/08/2020 11:20

COMMENTS

SEC. DEMO:

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

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

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

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

WEE	WEEK#1 10/10			0/10/2020 To 10/11/2020					.00	WK TOTAL SPOTS 13	
MC	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/WK	RATE	WEEK

МС	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	\$′

WEE	WEEK#2 10/12/2			/12/2020 To 10/18/2020				WK TOT \$221	.00	WK TOTAL SPOTS 17		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEE! TO	
	1		MTWT	6:00AM	7:00PM	60	10/12/2020	10/15/2020	17	\$13	\$:	

RETAIN THIS COPY FOR STATEMENT VERIFICATION

MARKET:

UM - Beaufort, SC

ORDER#: 3178678

DATE:

10/14/2020

Regional Reps Non-Rep

AMOUNT: \$364.00

AGENCY:

MEDIA FINANCIAL SERVICI

REP:

SPOTS: 30

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4391201

ADVERTISER:

Warnock for Georgia

AGY CLI: AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVIC

PRODUCT:

10/15-10/21 Candidate

AGY EST:

Invoices@MediaFinancial.co

FLIGHT:

10-17-2020 TO 10/25/2020

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/14/2020 12:59

COMMENTS

10/14/2020: 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: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

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CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

WEEK#1

10/17/2020 To 10/18/2020

WK TOT \$143.00

WK TOTAL SPOTS

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WE T
	2		ss	6:00AM	7:00PM	60	10/17/2020	10/18/2020	13	\$11	

WEEK#2

10/19/2020 To 10/25/2020

WK TOT \$221.00

		`									
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	
	1		MTWT	6:00AM	7:00PM	60	10/19/2020	10/22/2020	17	\$13	

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT

ort, SC

ORDER#: 3179020 AMOUNT: \$1,150.00

DATE:

10/20/2020

REP:

Regional Reps Non-Rep

SPOTS: 92

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

MOD:

regional Reps No

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

SALES OFFICE:

: 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 political support@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASI 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 ******

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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	WEEKL TOTA
	1		.TWTF	6:00AM	7:00PM	60	10/20/2020	10/23/2020	55	\$13	\$71:
	3		SS	6:00AM	7:00PM	60	10/24/2020	10/25/2020	23	\$11	\$25:

M	Œ	ᆮ	W#"	3

10/26/2020 To 11/1/2020

WK T	OT	\$1	82.	00
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5.000	000,000		99								71 010 14
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL' TOTA
L	2		М	6:00AM	7:00PM	60	10/26/2020	10/26/2020	14	\$13_	\$182

ORDER#: 3179520

DATE:

10/27/2020

CARDHOLDER COPY

t, SC

AMOUNT: \$374.00

AGENCY:

MEDIA FINANCIAL SERVICES

regional reps Non-Rep

SPOTS: 30 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 4392736

ADVERTISER:

Warnock for Georgia

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

10/28-11/3 Candidate 6:45 cutoff AGY EST:

Invoices@MediaFinancial.com

FLIGHT:

on 11/3

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 ******

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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

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY
	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

ORDER#: 3180042

DATE

11/18/2020

CARDHOLDER COPY

fort, SC

AMOUNT: \$261.00

AGENCY:

MEDIA FINANCIAL SERVICES

.eps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

Roger Rafson

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

SLS EMAIL:

SALES OFFICE:

SALESPERSON:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4393787

ADVERTISER:

Warnock for Georgia

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

11/19-11/25

AGY EST:

FLIGHT:

11-19-2020 TO 11/29/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 11/18/2020 11:21

SEC. DEMO:

SPOT TYPE:

COMMENTS

11/18/2020: 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 RÈCEIVE PAYMENT FROM THE AGENCY ÓN 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 ******

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WEEK#1

11/19/2020 To 11/22/2020

WK TOT \$157.00

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TF	6:00AM	7:00PM	60	11/19/2020	11/20/2020	7	\$13	\$91
	3		SS	6:00AM	7:00PM	60	11/21/2020	11/22/2020	6	\$11	\$66

(ON:

WVGB-AM

ORDER#: 3180193

DATE:

11/23/2020

≟P:

UM - Beaufort, SC

AMOUNT: \$261.00

AGENCY:

MEDIA FINANCIAL SERVICES

MOD:

Regional Reps Non-Rep

SPOTS: 21

Invoices@MediaFinancial.com

SALES OFFICE:

₹KET

Stn Ver: 1 Last:

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

FLIGHT:

11-24-2020 TO 12/6/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

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.**

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

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WEEK#1

11/24/2020 To 11/29/2020

WK TOT \$157.00

WK TOTAL SPOTS 13

МС	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

W	FI	= 14	(#	2
**	-		\11	_

11/30/2020 To 12/6/2020

WK TOT \$104.00

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

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

MOD:

Invoices@MediaFinancial.com

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: SEC. DEMO:

Adults 35+

[X]Cash []Trade

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 MF\$ SHOULD RÈCEIVE PAYMENT FROM THE AGENCY ÓN 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 ******

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

WEEK#1

12/2/2020 To 12/6/2020

WK TOT \$871.00

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

UM - Beaufort, SC

Regional Reps Non-Rep

SPOTS: 455

Stn Ver: 1 Last:

PHILADELPHIA

Roger Rafson

SLS FAX: 412 421 6001 Roger.Rafson@GenMediaPartners.com

AGENCY: ADVERTISER:

SLS EMAIL:

MEDIA FINANCIAL SERVICES

PRODUCT:

Warnock for Georgia

FLIGHT:

12/2-1/5

12-02-2020 TO 1/10/2021

AGY CLI:

AGY PRD:

AGY EST:

[X]Unwired []Spot []Mod

ORDER#: 3180340

AMOUNT: \$5,655.00

SLS PH: 412 421 2600

CONTRACT # FOR INVOICING 4394309

12/01/2020

INVOICE:

DATE:

AGENCY:

MEDIA FINANCIAL SERVICES

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

Invoices@MediaFinancial.com

TOT # OF WEEKS: 6

S OFFICE:

ALESPERSON:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

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					WK 101 \$1,	131.00	WK TOTAL	SPOTS 91
1		0.1111	DATS	START	TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY
_	V		WTF	6:00AM	7:00PM	60	12/9/2020	1/1/2021	45	042	TOTAL
1	2,		MT	6:00AM	7:00PM	60	12/7/2020	12/29/2020		\$13	\$585
1	3			6:00AM	7:00PM	- 00		12/29/2020	20	\$13	\$260
				0.0074101	7.00PM	60	12/12/2020	1/3/2021	26	\$11	\$286

WEE	<#6 		1/4/2021 To 1/	10/2021		WK TOT \$260.00 WK TOTAL SPOTS					
MC	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/WK	WK TOTAL S	WEEKLY
	5.		MT	6:00AM	7:00PM	60	1/4/2021	4/5/000 /			TOTAL
							1/4/2021	1/5/2021	20	\$13	\$260

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