

STATION:	WGGC-FM	ORDER#:	3174337	DATE:	07/08/2020
MARKET:	Bowling Green, KY	AMOUNT:	\$2,080.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		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	4383526
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5416 Kentucky 8/18-8/24	AGY EST:	5416		Invoices@MediaFinancial.com
FLIGHT:	08-18-2020 TO 8/24/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/08/2020 09:35

COMMENTS

07/08/2020: New order. Copy & payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@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.

Invoices must include the estimate number. Please include it within the product line.

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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/18/2020 To 8/18/2020					TOT \$416.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/18/2020	8/18/2020	3	\$52	\$156
	2		.T.....	10:00AM	3:00PM	60	8/18/2020	8/18/2020	3	\$52	\$156
	3		.T.....	3:00PM	7:00PM	60	8/18/2020	8/18/2020	2	\$52	\$104

DAY#2		8/19/2020 To 8/19/2020					TOT \$416.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/19/2020	8/19/2020	3	\$52	\$156
	2		..W....	10:00AM	3:00PM	60	8/19/2020	8/19/2020	3	\$52	\$156
	3		..W....	3:00PM	7:00PM	60	8/19/2020	8/19/2020	2	\$52	\$104

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TOTAL	Aug														Total
SPOT	40														40
CASH	2,080.00														2,080.00
TOTAL	2,080.00														2,080.00