STATION:	WVXG-FM	ORDER#: 3170160	DATE:	01/30/2020			
MARKET:	UM - Mt. Gilead, OH	AMOUNT: \$741.00	AGENCY:	MEDIA FINANCIAL SERVICES			
REP:	Regional Reps Non-Rep	SPOTS: 30		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@GenMediaPartner	rs.com					
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4374310			
ADVERTISER:	Friends of Bill Reineke	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES			
PRODUCT:	Est 739 Radio Fri 1/31-Tues 2/11	AGY EST: 739		Invoices@MediaFinancial.com			
FLIGHT:	01-31-2020 TO 2/16/2020	[X]Unwired []Spot []Mod					
TOT # OF WEEKS	: 3						
PRIM. DEMO:	Adults 35+	[X]Cash []Trade					
SEC. DEMO:		SPOT TYPE:	LAST SENT: 01/30/2020 10:30				

COMMENTS

01/30/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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		1/31/2020 To 2/2/2	2020		WK TOT \$148	.20	WK TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	13		F	6:00AM	10:00AM	60	1/31/2020	1/31/2020	2	\$24.70	\$49.40
	14		F	10:00AM	3:00PM	60	1/31/2020	1/31/2020	2	\$24.70	\$49.40
	15		F	3:00PM	7:00PM	60	1/31/2020	1/31/2020	2	\$24.70	\$49.40

WEEK#2

2/3/2020 To 2/9/2020

WK TOT \$370.50

WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	10		MTWTF	6:00AM	10:00AM	60	2/3/2020	2/7/2020	5	\$24.70	\$123.50
	11		MTWTF	10:00AM	3:00PM	60	2/3/2020	2/7/2020	5	\$24.70	\$123.50
	12		MTWTF	3:00PM	7:00PM	60	2/3/2020	2/7/2020	5	\$24.70	\$123.50

STATION:	WVXG-FM	ORDER#: 3170160	DATE:	01/30/2020			
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REP:	Regional Reps Non-Rep	SPOTS: 30		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@GenMediaPartner	rs.com					
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4374310			
ADVERTISER:	Friends of Bill Reineke	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES			
PRODUCT:	Est 739 Radio Fri 1/31-Tues 2/11	AGY EST: 739		Invoices@MediaFinancial.com			
FLIGHT:	01-31-2020 TO 2/16/2020	[X]Unwired []Spot []Mod					
TOT # OF WEEKS	:3						
PRIM. DEMO:	Adults 35+	[X]Cash []Trade					
SEC. DEMO:		SPOT TYPE:	LAST SENT: 01/30/2020 10:30				

WEEI	K#3		2/10/2020 To 2/	16/2020		WK TOT \$22	22.30	WK TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT	6:00AM	10:00AM	60	2/10/2020	2/11/2020	3	\$24.70	\$74.10
	6		MT	10:00AM	3:00PM	60	2/10/2020	2/11/2020	3	\$24.70	\$74.10
	8		MT	3:00PM	7:00PM	60	2/10/2020	2/11/2020	3	\$24.70	\$74.10

TOTAL	Feb							Total
SPOT	30							30
CASH	741.00							741.00
TOTAL	741.00							741.00