**STATION**: WVXG-FM **ORDER#**: 3170639 **DATE**: 02/25/2020

MARKET: UM - Mt. Gilead, OH AMOUNT: \$0.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 0 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 7 Last: Orig CF

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 4375280

ADVERTISER: Friends of Bill Reineke AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** Est 756 Radio 2/26-3/10 **AGY EST:** 756

Invoices@MediaFinancial.com

FLIGHT: 02-26-2020 TO 3/15/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 3

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 02/25/2020 12:30

## This Order Has Been Cancelled.

## **COMMENTS**

02/25/2020: This order has been canceled prior to start. They may restart next Tuesday. Please confirm within 24 hours 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		2/26/2020 To 3/1/	2020		WK TOT \$162	.00	WK TOTAL SPOTS 9				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
С	5		WTF	6:00AM	10:00AM	60	2/26/2020	2/28/2020	3	\$18	
С	7		WTF	10:00AM	3:00PM	60	2/26/2020	2/28/2020	3	\$18	
С	9		WTF	3:00PM	7:00PM	60	2/26/2020	2/28/2020	3	\$18	

WEEK#2			3/2/2020 To 3/8/2	020		WK TOT \$270	0.00	WK TOTAL SPOTS 15			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
С	1		MTWTF	6:00AM	10:00AM	60	3/2/2020	3/6/2020	5	\$18	
С	2		MTWTF	10:00AM	3:00PM	60	3/2/2020	3/6/2020	5	\$18	
С	3		MTWTF	3:00PM	7:00PM	60	3/2/2020	3/6/2020	5	\$18	

STATION: **ORDER#:** 3170639 WVXG-FM DATE: 02/25/2020

MARKET: UM - Mt. Gilead, OH **AMOUNT:** \$0.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 0 Invoices@MediaFinancial.com

1 Stn Ver: 7 Last: Orig CF MOD:

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 4375280** 

ADVERTISER: Friends of Bill Reineke **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 756 Radio 2/26-3/10 **AGY EST: 756** 

Invoices@MediaFinancial.com FLIGHT: 02-26-2020 TO 3/15/2020 [X]Unwired [ ]Spot [ ]Mod

**TOT # OF WEEKS**: 3

PRIM. DEMO: Adults 35+ [X]Cash []Trade

**SPOT TYPE:** SEC. DEMO: LAST SENT: 02/25/2020 12:30

WEEK#3 3/9/2020 To 3/15/2020 WK TOT \$108.00 WK TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
С	4		MT	6:00AM	10:00AM	60	3/9/2020	3/10/2020	2	\$18	
С	6		MT	10:00AM	3:00PM	60	3/9/2020	3/10/2020	2	\$18	
С	8		MT	3:00PM	7:00PM	60	3/9/2020	3/10/2020	2	\$18	

TOTAL	Mar							Total
SPOT	0							0
CASH	0.00							0.00
TOTAL	0.00							0.00