STATION:	WVXG-FM	ORDER#: 3170639	DATE:	02/07/2020		
MARKET:	UM - Mt. Gilead, OH	AMOUNT: \$540.00	AGENCY:	MEDIA FINANCIAL SERVICES		
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 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 4375280		
ADVERTISER:	Friends of Bill Reineke	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 756 Radio 2/24-3/15	AGY EST: 756		Invoices@MediaFinancial.com		
FLIGHT:	02-24-2020 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: 02/07/2020 11:47			

## COMMENTS

02/07/2020: New order. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

02/07/2020: Flight Runs 2/26-3/10

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.

WEE	(#1		2/24/2020 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
	1		MTWTF	6:00AM	10:00AM	60	2/24/2020	2/28/2020	3	\$18	\$54
	2		MTWTF	10:00AM	3:00PM	60	2/24/2020	2/28/2020	3	\$18	\$54
	3		MTWTF	3:00PM	7:00PM	60	2/24/2020	2/28/2020	3	\$18	\$54

WEEK#2

3/2/2020 To 3/8/2020

WK TOT \$270.00

**WK TOTAL SPOTS 15** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/2/2020	3/6/2020	5	\$18	\$90
	2		MTWTF	10:00AM	3:00PM	60	3/2/2020	3/6/2020	5	\$18	\$90
	3		MTWTF	3:00PM	7:00PM	60	3/2/2020	3/6/2020	5	\$18	\$90

SEC. DEMO:		SPOT TYPE:	LAST SENT: 02/07/2020 11:47				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade					
TOT # OF WEEKS	:3						
FLIGHT:	02-24-2020 TO 3/15/2020	[X]Unwired [ ]Spot [ ]Mod					
PRODUCT:	Est 756 Radio 2/24-3/15	<b>AGY EST:</b> 756		Invoices@MediaFinancial.com			
ADVERTISER:	Friends of Bill Reineke	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES			
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	FOR INVOICING 4375280			
SLS EMAIL:	Linley.Grande@GenMediaPartne	ers.com					
SALESPERSON:	Linley Grande	SLS FAX: N/A					
SALES OFFICE:	CHICAGO	SLS PH: 216 535 3967					
MOD:	Stn Ver: 1 Last:						
REP:	Regional Reps Non-Rep	<b>SPOTS:</b> 30		Invoices@MediaFinancial.com			
MARKET:	UM - Mt. Gilead, OH	AMOUNT: \$540.00	AGENCY:	MEDIA FINANCIAL SERVICES			
STATION:	WVXG-FM	ORDER#: 3170639	DATE:	02/07/2020			

WEE	<b>{</b> #3		3/9/2020 To 3/1	5/2020		WK TOT \$10	00.80	WK TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	3/9/2020	3/13/2020	2	\$18	\$36
	2		MTWTF	10:00AM	3:00PM	60	3/9/2020	3/13/2020	2	\$18	\$36
	3		MTWTF	3:00PM	7:00PM	60	3/9/2020	3/13/2020	2	\$18	\$36

TOTAL	Mar							Total
SPOT	30							30
CASH	540.00							540.00
TOTAL	540.00							540.00