

STATION:	WVXG-FM	ORDER#:	3171470	DATE:	03/03/2020
MARKET:	UM - Mt. Gilead, OH	AMOUNT:	\$486.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27		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	4377051
ADVERTISER:	Friends of Bill Reineke	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 781 3/2-3/22	AGY EST:	781		Invoices@MediaFinancial.com
FLIGHT:	03-04-2020 TO 3/22/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/03/2020 14:53

COMMENTS

03/03/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@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		3/4/2020 To 3/8/2020					WK TOT \$108.00			WK TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		..WTF..	6:00AM	10:00AM	60	3/4/2020	3/6/2020	2	\$18	\$36
	7		..WTF..	10:00AM	3:00PM	60	3/4/2020	3/6/2020	2	\$18	\$36
	9		..WTF..	3:00PM	7:00PM	60	3/4/2020	3/6/2020	2	\$18	\$36

WEEK#2		3/9/2020 To 3/15/2020					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	3/9/2020	3/13/2020	5	\$18	\$90
	2		MTWTF..	10:00AM	3:00PM	60	3/9/2020	3/13/2020	5	\$18	\$90
	3		MTWTF..	3:00PM	7:00PM	60	3/9/2020	3/13/2020	5	\$18	\$90

STATION:	WVXG-FM	ORDER#:	3171470	DATE:	03/03/2020
MARKET:	UM - Mt. Gilead, OH	AMOUNT:	\$486.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	27		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 4377051	
ADVERTISER:	Friends of Bill Reineke	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 781 3/2-3/22	AGY EST:	781	Invoices@MediaFinancial.com	
FLIGHT:	03-04-2020 TO 3/22/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS: 3					
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT: 03/03/2020 14:53	

WEEK#3	3/16/2020 To 3/22/2020	WK TOT \$108.00	WK TOTAL SPOTS 6
---------------	-------------------------------	------------------------	-------------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT.....	6:00AM	10:00AM	60	3/16/2020	3/17/2020	2	\$18	\$36
	6		MT.....	10:00AM	3:00PM	60	3/16/2020	3/17/2020	2	\$18	\$36
	8		MT.....	3:00PM	7:00PM	60	3/16/2020	3/17/2020	2	\$18	\$36

TOTAL	Mar														Total
SPOT	27														27
CASH	486.00														486.00
TOTAL	486.00														486.00