

STATION:	WQTT-AM	ORDER#:	3170160	DATE:	01/30/2020
MARKET:	Columbus, OH	AMOUNT:	\$720.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	60		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 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 15:08	

COMMENTS

01/30/2020: New URGENT order. 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.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1	1/31/2020 To 2/2/2020						WK TOT \$144.00	WK TOTAL SPOTS 12			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	7		....F..	6:00AM	10:00AM	60	1/31/2020	1/31/2020	4	\$12	\$48
	8		....F..	10:00AM	3:00PM	60	1/31/2020	1/31/2020	4	\$12	\$48
	9		....F..	3:00PM	7:00PM	60	1/31/2020	1/31/2020	4	\$12	\$48

WEEK#2	2/3/2020 To 2/9/2020						WK TOT \$360.00	WK TOTAL SPOTS 30			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	2/3/2020	2/7/2020	10	\$12	\$120
	2		MTWTF..	10:00AM	3:00PM	60	2/3/2020	2/7/2020	10	\$12	\$120
	3		MTWTF..	3:00PM	7:00PM	60	2/3/2020	2/7/2020	10	\$12	\$120

STATION: WQTT-AM **ORDER#:** 3170160 **DATE:** 01/30/2020
MARKET: Columbus, OH **AMOUNT:** \$720.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep **SPOTS:** 60 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 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 15:08

WEEK#3 2/10/2020 To 2/16/2020 WK TOT \$216.00 WK TOTAL SPOTS 18

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	6	\$12	\$72
	5		MT.....	10:00AM	3:00PM	60	2/10/2020	2/11/2020	6	\$12	\$72
	6		MT.....	3:00PM	7:00PM	60	2/10/2020	2/11/2020	6	\$12	\$72

TOTAL	Feb															Total
SPOT	60															60
CASH	720.00															720.00
TOTAL	720.00															720.00