

W & B BROADCASTING, INC
P.O. BOX 2087
ELIZABETHTOWN, KY 42702

Client: **AARP (MEDIA FINANCIAL)**
Order #: **2971-00002**
Description: **AARP (AM.ASSN.RET.PERSONS) 5/22-6/23**
Date Entered: **5/21/2020**
P.O.#:
Salesperson: **BELL, RENE'**
Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.
SUITE 903
WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	5/22/2020	5/29/2020	WAKY-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	15	65.00	975.00	Y	Y	Y	Y	Y	N	N
	5/22/2020	5/24/2020				2	65.00	130.00	0	0	0	0	2	0	0	0
	5/25/2020	5/29/2020				13	65.00	845.00	3	3	3	2	2	0	0	0
2	5/22/2020	5/29/2020	WAKY-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	15	65.00	975.00	Y	Y	Y	Y	Y	N	N
	5/22/2020	5/24/2020				2	65.00	130.00	0	0	0	0	2	0	0	0
	5/25/2020	5/29/2020				13	65.00	845.00	3	3	3	2	2	0	0	0
3	6/15/2020	6/23/2020	WAKY-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	18	65.00	1170.00	Y	Y	Y	Y	Y	N	N
	6/15/2020	6/21/2020				14	65.00	910.00	3	3	3	3	2	0	0	0
	6/22/2020	6/23/2020				4	65.00	260.00	2	2	0	0	0	0	0	0
4	6/15/2020	6/23/2020	WAKY-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	18	65.00	1170.00	Y	Y	Y	Y	Y	N	N
	6/15/2020	6/21/2020				14	65.00	910.00	3	3	3	3	2	0	0	0
	6/22/2020	6/23/2020				4	65.00	260.00	2	2	0	0	0	0	0	0

Order Start Date: 5/22/2020

Order End Date: 6/23/2020

Spots: 66

Total Charges: \$4,290.00

Combined Discounts: \$643.50

Total Net: \$3,646.50

Projected Media Month Billing Totals for AARP (MEDIA FINANCIAL) / 2971-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2020	30	\$1,950.00	\$292.50	\$1,657.50
June	2020	36	\$2,340.00	\$351.00	\$1,989.00
Total:		66	\$4,290.00	\$643.50	\$3,646.50

Confirmed & Accepted for W & B BROADCASTING, INC By: _____

Accepted for MEDIA FINANCIAL SERVICES By: _____

Please Sign and Return One Copy