



RadioAlabama | WYEA
 Marble City Media LLC
 P.O. Box 629
 Sylacauga, AL 35150-0629

KiX 100.3 (WYEA) Order Confirmation

OrderID: 2154-011

Sponsor: Doug Jones for Senate
 Product: Doug Jones for Senate
 Estimate/PO: 3177894
 AccountRep: Lee Perryman
 BillingCycle: End-of-Schedule
 InvoiceType: Times
 Run Dates: 10/8/2020 - 10/14/2020
 Items Ordered: 33
 Gross Amount: 384.00
 Discounts: 0.00
 Agency Commission: 57.60
 Net Amount: 326.40

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

Scheduled Station(s): KiX 100.3 (WYEA) Doug Jones for Senate

Printed 10/5/2020 8:45:34 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/8/2020 - 10/9/2020	All Weeks	06:00 AM - 10:00 AM				2	2			4	:60	Spot		C215402	4	12.00	48.00
02 10/8/2020 - 10/9/2020	All Weeks	10:00 AM - 03:00 PM				2	2			4	:60	Spot		C215402	4	12.00	48.00
03 10/8/2020 - 10/9/2020	All Weeks	03:00 PM - 07:00 PM				2	1			3	:60	Spot		C215402	3	12.00	36.00
04 10/10/2020 - 10/11/2020	All Weeks	06:00 AM - 07:00 PM						3	3	6	:60	Spot		C215402	6	10.00	60.00
05 10/12/2020 - 10/14/2020	All Weeks	06:00 AM - 10:00 AM	1	2	2					5	:60	Spot		C215402	5	12.00	60.00
06 10/12/2020 - 10/14/2020	All Weeks	10:00 AM - 03:00 PM	2	2	1					5	:60	Spot		C215402	5	12.00	60.00
07 10/12/2020 - 10/14/2020	All Weeks	03:00 PM - 07:00 PM	2	2	2					6	:60	Spot		C215402	6	12.00	72.00

End-of-Schedule Projected Billing:

Oct-20	384.00	Nov-20	0.00	Dec-20	0.00	Q4-2020	384.00
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Confirmed Correct; Payment Guaranteed

Accepted

Our stations do not discriminate in advertising contracts on the basis of race or ethnicity and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting time for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ethnicity. GENERAL INFORMATION: Invoices will be sent on the first day of each month for the prior month or at the end of the advertising schedule. Payment is due upon receipt and is delinquent 30 days after billing; a late charge may apply on past due amounts. Advertiser warrants that it has cleared all necessary performance rights in any pre-produced ads it provides. Our FEIN: 45-3328804.

STATION:	WYEA-AM	ORDER#:	3177894	DATE:	10/05/2020
MARKET:	UM - Sylacauga, AL	AMOUNT:	\$384.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	33		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4390076	
ADVERTISER:	Doug Jones for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8469 10/8-10/14 Candidate	AGY EST:	8469	Invoices@MediaFinancial.com	
FLIGHT:	10-08-2020 TO 10/14/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/05/2020 09:09	

COMMENTS

[Rep Comment] 10/05/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at leta.mork@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. ****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

Send invoices electronically.

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.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

DAY#1		10/8/2020 To 10/8/2020					TOT \$72.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/8/2020	10/8/2020	2	\$12	\$24
	2		...T...	10:00AM	3:00PM	60	10/8/2020	10/8/2020	2	\$12	\$24
	3		...T...	3:00PM	7:00PM	60	10/8/2020	10/8/2020	2	\$12	\$24

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REP:	Regional Reps Non-Rep	SPOTS:	33		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4390076	
ADVERTISER:	Doug Jones for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8469 10/8-10/14 Candidate	AGY EST:	8469	Invoices@MediaFinancial.com	
FLIGHT:	10-08-2020 TO 10/14/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/05/2020 09:09	

DAY#2 10/9/2020 To 10/9/2020 TOT \$60.00 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/9/2020	10/9/2020	2	\$12	\$24
	2		....F..	10:00AM	3:00PM	60	10/9/2020	10/9/2020	2	\$12	\$24
	3		....F..	3:00PM	7:00PM	60	10/9/2020	10/9/2020	1	\$12	\$12

DAY#3 10/10/2020 To 10/10/2020 TOT \$30.00 TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/10/2020	10/10/2020	3	\$10	\$30

DAY#4 10/11/2020 To 10/11/2020 TOT \$30.00 TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	10/11/2020	10/11/2020	3	\$10	\$30

STATION: WYEA-AM	ORDER#: 3177894	DATE: 10/05/2020
MARKET: UM - Sylacauga, AL	AMOUNT: \$384.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 33	Invoices@MediaFinancial.com
MOD: 1 Stn Ver: 1 Last:		
SALES OFFICE: PHILADELPHIA	SLS PH: 216-256-5304	
SALESPERSON: Heather Karban	SLS FAX: N/A	
SLS EMAIL: Heather.Karban@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4390076
ADVERTISER: Doug Jones for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 8469 10/8-10/14 Candidate	AGY EST: 8469	Invoices@MediaFinancial.com
FLIGHT: 10-08-2020 TO 10/14/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 10/05/2020 09:09

DAY#5 10/12/2020 To 10/12/2020 TOT \$60.00 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/12/2020	10/12/2020	1	\$12	\$12
	2		M.....	10:00AM	3:00PM	60	10/12/2020	10/12/2020	2	\$12	\$24
	3		M.....	3:00PM	7:00PM	60	10/12/2020	10/12/2020	2	\$12	\$24

DAY#6 10/13/2020 To 10/13/2020 TOT \$72.00 TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/13/2020	10/13/2020	2	\$12	\$24
	2		.T.....	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$12	\$24
	3		.T.....	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$12	\$24

DAY#7 10/14/2020 To 10/14/2020 TOT \$60.00 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/14/2020	10/14/2020	2	\$12	\$24
	2		..W....	10:00AM	3:00PM	60	10/14/2020	10/14/2020	1	\$12	\$12
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$12	\$24

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SALESPERSON:	Heather Karban	SLS FAX:	N/A		
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TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/05/2020 09:09	

TOTAL	Oct															Total
SPOT	33															33
CASH	384.00															384.00
TOTAL	384.00															384.00