

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

BRADLEY BYRNE FOR US SENATE 421 CHESTNUT ST. PHILADELPHIA, PA 19106

KiX 100.3 (WYEA) Order Confirmation

OrderID: 2325-005

Sponsor: Bradley Byrne for US Senate Product: Bradley Byrne for US Senate

Estimate/PO: Est, 448
AccountRep: Lee Perryman
BillingCycle: End-of-Schedule

InvoiceType: Times

Run Dates: 2/12/2020 - 2/18/2020

 Items Ordered:
 20

 Gross Amount:
 180.00

 Discounts:
 0.00

 Agency Commission:
 27.00

 Net Amount:
 153.00

Scheduled Station(s): KiX 100.3 (WYEA) Bradley Byrne for US Senate

Prir	nted 2/11/2020 2:54:32 PM																	Page 1
	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type		Qty	Item Cost	Total Cost
01 02	2/12/2020 - 2/18/2020 2/12/2020 - 2/18/2020	All Weeks All Weeks	06:00 AM - 10:00 A 03:00 PM - 07:00 P		2 2	2 2	2 2	2 2			10 10		Spot Spot		C232501 C232501	10 10	9.00 9.00	90.00 90.00
	End-of-Schedule Proje	ected Billing:																
	Jan-20		0.00 Feb-				180.0	00			Mar-20		0	.00		Q1-2020)	180.00
S	ee attached; con	tinuance					/)	در									
Confirmed Correct; Payment Guaranteed							Acce	oted						-				

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 or 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 deliquent 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.

WYEA-AM STATION: ORDER#: 3170732 DATE: 02/11/2020

MARKET: MEDIA FINANCIAL SERVICES UM - Sylacauga, AL **AMOUNT:** \$180.00 AGENCY:

REP: Regional Reps Non-Rep SPOTS: 20 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4375448 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Bradley Byrne for US Senate

PRODUCT: Est 448 Primary 2/12-2/18 **AGY EST: 448**

Invoices@MediaFinancial.com FLIGHT: 02-12-2020 TO 2/18/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 02/11/2020 10:17

COMMENTS

[Rep Comment] 02/11/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

For refund checks: Overnight PAYMENTS: 421 Chestnut Street, Philadelphia, PA 19106. Other PAYMENTS: 154 Route 79 N, Marlboro, NJ 07746

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.

30 min sep req b/t all spots

DAY#	F1		2/12/2020 10 2/	12/2020		101 \$36.00		IOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	2/12/2020	2/12/2020	2	\$9	\$18
	2		W	3:00PM	7:00PM	60	2/12/2020	2/12/2020	2	\$9	\$18

DAY#2			2/13/2020 To 2/	13/2020		TOT \$36.00		TOTAL SPOTS 4			
МС	LN SPT TYP		DAYS	START END TIME		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	2/13/2020	2/13/2020	2	\$9	\$18
	2		T	3:00PM	7:00PM	60	2/13/2020	2/13/2020	2	\$9	\$18

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REP: Regional Reps Non-Rep SPOTS: 20 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA 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 4375448

ADVERTISER: Bradley Byrne for US Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 448 Primary 2/12-2/18 **AGY EST:** 448

FLIGHT: 02-12-2020 TO 2/18/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 02/11/2020 10:17

DAY#3 2/14/2020 To 2/14/2020 **TOT \$36.00 TOTAL SPOTS 4** MC LN SPT TYP DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 60 2/14/2020 2/14/2020 2 \$9F.. 6:00AM \$18 2 3:00PM 7:00PM 60 2/14/2020 2/14/2020 2 \$9 \$18 ...F..

DAY#6			2/17/2020 To 2/	17/2020		TOT \$36.00		TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	2/17/2020	2/17/2020	2	\$9	\$18
	2		М	3:00PM	7:00PM	60	2/17/2020	2/17/2020	2	\$9	\$18

DAY#	‡ 7		2/18/2020 To 2/	18/2020		TOT \$36.00		TOTAL SPOTS 4			
МС	LN	SPT TYP			END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	2/18/2020	2/18/2020	2	\$9	\$18
	2		.T	3:00PM	7:00PM	60	2/18/2020	2/18/2020	2	\$9	\$18

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AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4375448

ADVERTISER: Bradley Byrne for US Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

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TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 02/11/2020 10:17

TOTAL	Feb							Total
SPOT	20							20
CASH	180.00							180.00
TOTAL	180.00							180.00

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