STATION:	KBLY-FM	**ORDER#:**	3180518	**DATE:**	12/08/2020
MARKET:	Wichita Falls, TX	**AMOUNT:**	$1,280.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	32		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**	**4394667**
ADVERTISER:	Drew Springer for Texas	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	12/9-12/18 TX SD30 - Radio Reservation	**AGY EST:**			Invoices@MediaFinancial.com
FLIGHT:	12-09-2020 TO 12/18/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	12/08/2020 16:35

COMMENTS

12/08/2020:

12/08/2020: Format/Rep: AC/Tacher;

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 agency 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.

New URGENT order. NAB and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

DAY#1 **12/9/2020 To 12/9/2020** **TOT $160.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	12/9/2020	12/9/2020	4	$40	$160

DAY#2 **12/10/2020 To 12/10/2020** **TOT $160.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	12/10/2020	12/10/2020	4	$40	$160

STATION:	KBLY-FM	**ORDER#:**	3180518	**DATE:**	12/08/2020
MARKET:	Wichita Falls, TX	**AMOUNT:**	$1,280.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	32		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 4394667**	
ADVERTISER:	Drew Springer for Texas	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	12/9-12/18 TX SD30 - Radio Reservation	**AGY EST:**			Invoices@MediaFinancial.com
FLIGHT:	12-09-2020 TO 12/18/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	12/08/2020 16:35

DAY#3 **12/11/2020 To 12/11/2020** **TOT $160.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	7:00PM	60	12/11/2020	12/11/2020	4	$40	$160

DAY#6 **12/14/2020 To 12/14/2020** **TOT $160.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	7:00PM	60	12/14/2020	12/14/2020	4	$40	$160

DAY#7 **12/15/2020 To 12/15/2020** **TOT $160.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	7:00PM	60	12/15/2020	12/15/2020	4	$40	$160

DAY#8 **12/16/2020 To 12/16/2020** **TOT $160.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . W	6:00AM	7:00PM	60	12/16/2020	12/16/2020	4	$40	$160

STATION:	KBLY-FM	**ORDER#:**	3180518	**DATE:**	12/08/2020
MARKET:	Wichita Falls, TX	**AMOUNT:**	$1,280.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	**SPOTS:**	32		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 4394667**	
ADVERTISER:	Drew Springer for Texas	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	12/9-12/18 TX SD30 - Radio Reservation	**AGY EST:**			Invoices@MediaFinancial.com
FLIGHT:	12-09-2020 TO 12/18/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	12/08/2020 16:35

DAY#9 **12/17/2020 To 12/17/2020** **TOT $160.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	6:00AM	7:00PM	60	12/17/2020	12/17/2020	4	$40	$160

DAY#10 **12/18/2020 To 12/18/2020** **TOT $160.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	7:00PM	60	12/18/2020	12/18/2020	4	$40	$160

TOTAL	Dec														Total
SPOT	32														32
CASH	1,280.00														1,280.00
TOTAL	1,280.00														1,280.00