MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Duncan, AZ **AMOUNT:** \$975.00

Invoices@MediaFinancial.com REP: Regional Reps Non-Rep **SPOTS**: 50

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

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4387224** AGENCY: AGY CLI:

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Change Now Inc.

PRODUCT: **GREENLEE Est 9530 Tues**

AGY EST: 9530

Invoices@MediaFinancial.com

TOTAL SPOTS 8

9/8-Mon 9/14

09-08-2020 TO 9/14/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

9/8/2020 To 9/8/2020

SPOT TYPE: SEC. DEMO: LAST SENT: 09/04/2020 08:29

COMMENTS

DAY#1

FLIGHT:

09/04/2020: 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!

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.

TOT \$156 00

DAITT			3/0/2020 10 3/0/	2020		101 ψ100.00	•	TOTAL OF OTO 0			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/8/2020	9/8/2020	2	\$19.50	\$39
	2		.T	10:00AM	3:00PM	60	9/8/2020	9/8/2020	3	\$19.50	\$58.50
	3		.T	3:00PM	7:00PM	60	9/8/2020	9/8/2020	3	\$19.50	\$58.50

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

DAY	#2		9/9/2020 To 9/9	/2020		TOT \$156.00)	TOTAL SPOTS 8			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/9/2020	9/9/2020	3	\$19.50	\$58.50
	2		W	10:00AM	3:00PM	60	9/9/2020	9/9/2020	2	\$19.50	\$39
	3		W	3:00PM	7:00PM	60	9/9/2020	9/9/2020	3	\$19.50	\$58.50

MARKET: UM - Duncan, AZ **AMOUNT:** \$975.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 50

Stn Ver: 1 Last: MOD:

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 4387224**

ADVERTISER: Change Now Inc **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: **GREENLEE Est 9530 Tues**

AGY EST: 9530

Invoices@MediaFinancial.com

9/8-Mon 9/14

09-08-2020 TO 9/14/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: LAST SENT: 09/04/2020 08:29 SEC. DEMO:

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

DAY#	‡ 3		9/10/2020 To 9/	10/2020		TOT \$156.00		TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/10/2020	9/10/2020	3	\$19.50	\$58.50
	2		T	10:00AM	3:00PM	60	9/10/2020	9/10/2020	3	\$19.50	\$58.50
	3		T	3:00PM	7:00PM	60	9/10/2020	9/10/2020	2	\$19.50	\$39

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

DAY#4			9/11/2020 To 9	/11/2020		TOT \$175.50		TOTAL SPOTS 9			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/11/2020	9/11/2020	3	\$19.50	\$58.50
	2		F	10:00AM	3:00PM	60	9/11/2020	9/11/2020	3	\$19.50	\$58.50
	3		F	3:00PM	7:00PM	60	9/11/2020	9/11/2020	3	\$19.50	\$58.50

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

MARKET: UM - Duncan, AZ AGENCY: MEDIA FINANCIAL SERVICES **AMOUNT:** \$975.00

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 50

Stn Ver: 1 Last: MOD:

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 4387224**

ADVERTISER: Change Now Inc **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: **GREENLEE Est 9530 Tues**

AGY EST: 9530

Invoices@MediaFinancial.com

9/8-Mon 9/14

09-08-2020 TO 9/14/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 09/04/2020 08:29

DAY#5 **TOT \$78.00** 9/12/2020 To 9/12/2020 **TOTAL SPOTS 4** MC LN SPT TYP **DAYS END** LEN **START STOP** SP/DY **RATE TOTAL START** TIME 4 6:00AM 7:00PM 60 9/12/2020 9/12/2020 4 \$19.50 \$78s.

Line 4 => Greenlee

DAY#	6		9/13/2020 To 9/			TOT \$78.00		TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S	6:00AM	7:00PM	60	9/13/2020	9/13/2020	4	\$19.50	\$78

Line 4 => Greenlee

DAY#	ŧ7		9/14/2020 To 9/	14/2020		TOT \$175.50		TOTAL SPOTS 9			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	9/14/2020	9/14/2020	3	\$19.50	\$58.50
	2		M	10:00AM	3:00PM	60	9/14/2020	9/14/2020	3	\$19.50	\$58.50
	3		М	3:00PM	7:00PM	60	9/14/2020	9/14/2020	3	\$19.50	\$58.50

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

MARKET: UM - Duncan, AZ **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$975.00

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 50

Stn Ver: 1 Last: MOD:

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 4387224**

ADVERTISER: Change Now Inc **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: **GREENLEE Est 9530 Tues**

AGY EST: 9530

Invoices@MediaFinancial.com

9/8-Mon 9/14

09-08-2020 TO 9/14/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: LAST SENT: 09/04/2020 08:29 SEC. DEMO:

TOTAL	Sep							Total
SPOT	50							50
CASH	975.00							975.00
TOTAL	975.00							975.00