STATION: KJIK-FM ORDER#: 3176021 DATE: 08/24/2020

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

CONTRACT # FOR INVOICING 4386421 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

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

PRODUCT: Greenlee AZ Est 9351 Tues

AGY EST: 9351

Invoices@MediaFinancial.com

8/25-Mon 8/31

08-25-2020 TO 8/31/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

> **SPOT TYPE:** LAST SENT: 08/24/2020 11:15

COMMENTS

SEC. DEMO:

FLIGHT:

08/24/2020: 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!

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.

DAY#1			8/25/2020 To 8/	25/2020		TOT \$156.00		TOTAL SPOTS 8			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	8/25/2020	8/25/2020	2	\$19.50	\$39
	2		.T	10:00AM	3:00PM	60	8/25/2020	8/25/2020	3	\$19.50	\$58.50
	3		.т	3:00PM	7:00PM	60	8/25/2020	8/25/2020	3	\$19.50	\$58.50

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

DAY#2			8/26/2020 To 8/	26/2020		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	8/26/2020	8/26/2020	3	\$19.50	\$58.50
	2		W	10:00AM	3:00PM	60	8/26/2020	8/26/2020	2	\$19.50	\$39
	3		W	3:00PM	7:00PM	60	8/26/2020	8/26/2020	3	\$19.50	\$58.50

STATION: KJIK-FM **ORDER#:** 3176021 DATE: 08/24/2020

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

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

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4386421** AGENCY:

AGY EST: 9351

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

PRODUCT: Greenlee AZ Est 9351 Tues

8/25-Mon 8/31

08-25-2020 TO 8/31/2020 FLIGHT: [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

8/27/2020 To 8/27/2020

SPOT TYPE: LAST SENT: 08/24/2020 11:15 SEC. DEMO:

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

DAY#3

								-			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
				The state of the s	, and the second						

TOT \$156.00

				TIME						
	1	T	6:00AM	10:00AM	60	8/27/2020	8/27/2020	3	\$19.50	\$58.50
	2	T	10:00AM	3:00PM	60	8/27/2020	8/27/2020	3	\$19.50	\$58.50
	3	T	3:00PM	7:00PM	60	8/27/2020	8/27/2020	2	\$19.50	\$39

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

DAY#4 8/28/2020 To 8/28/2020 **TOT \$175.50 TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	8/28/2020	8/28/2020	3	\$19.50	\$58.50
	2		F	10:00AM	3:00PM	60	8/28/2020	8/28/2020	3	\$19.50	\$58.50
	3		F	3:00PM	7:00PM	60	8/28/2020	8/28/2020	3	\$19.50	\$58.50

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

Invoices@MediaFinancial.com

TOTAL SPOTS 8

STATION: KJIK-FM **ORDER#:** 3176021 DATE: 08/24/2020

UM - Duncan, AZ MARKET: **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 4386421**

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

PRODUCT: Greenlee AZ Est 9351 Tues

AGY EST: 9351

Invoices@MediaFinancial.com

8/25-Mon 8/31

08-25-2020 TO 8/31/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

FLIGHT:

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

SPOT TYPE: LAST SENT: 08/24/2020 11:15 SEC. DEMO:

DAY#	‡ 5		8/29/2020 To 8/	TOT \$78.00 TOTAL			POTS 4				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	6:00AM	7:00PM	60	8/29/2020	8/29/2020	4	\$19.50	\$78

Line 4 => Greenlee

DAY#6			8/30/2020 To 8/3			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	8/30/2020	8/30/2020	4	\$19.50	\$78

Line 4 => Greenlee

DAY#	ŧ7		8/31/2020 To 8/	31/2020		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	8/31/2020	8/31/2020	3	\$19.50	\$58.50
	2		M	10:00AM	3:00PM	60	8/31/2020	8/31/2020	3	\$19.50	\$58.50
	3		M	3:00PM	7:00PM	60	8/31/2020	8/31/2020	3	\$19.50	\$58.50

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

STATION: KJIK-FM **ORDER#**: 3176021 **DATE**: 08/24/2020

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

REP: Regional Reps Non-Rep SPOTS: 50 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 4386421

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

[X]Unwired []Spot []Mod

PRODUCT: Greenlee AZ Est 9351 Tues

8/25-Mon 8/31

08-25-2020 TO 8/31/2020

eenlee AZ Est 9351 Tues AGY EST: 9351

YEST: 9351 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

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

SEC. DEMO: SPOT TYPE: LAST SENT: 08/24/2020 11:15

TOTAL	Aug	Sep							Total
SPOT	41	9							50
CASH	799.50	175.50							975.00
TOTAL	799.50	175.50							975.00