

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KGRN GRINNELL	Date: 9-21-20
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I, GMMB,

being/on behalf of: Theresa Greenfield,

a legally qualified candidate of the Democratic

political party for the office of: Senate

in the General

election to be held on: 11/3/2020

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Theresa Greenfield for Iowa

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Theresa Kehoe

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

6/3/20
Date


Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Ron McCarthy
Signature

RON MCCARTHY
Printed Name

GM
Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, GMMB on behalf of Theresa Greenfield

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☒ does

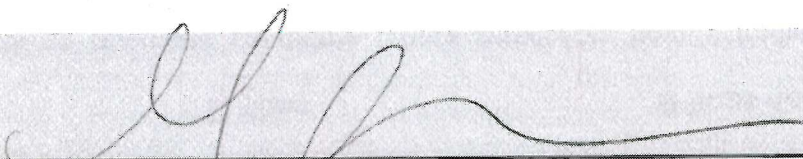
☐ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

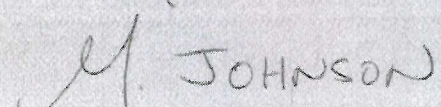
(check applicable box)

☒ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.


☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee



printed name



date

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any
Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

STATION:	KGRN-AM	ORDER#:	3177034	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$329.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	16	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388531	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9250 9/29-10/5 Candidate	AGY EST:	9250	Invoices@MediaFinancial.com	
FLIGHT:	09-29-2020 TO 10/5/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:14	

COMMENTS

09/20/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@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.****

WEEK#1 9/29/2020 To 10/5/2020 WK TOT \$329.40 WK TOTAL SPOTS 16

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	9/29/2020	10/5/2020	4	\$23.53	\$94.12
	2		TuWThF.. /M	10:00AM	3:00PM	60	9/29/2020	10/5/2020	4	\$21.18	\$84.72
	3		TuWThF.. /M	3:00PM	7:00PM	60	9/29/2020	10/5/2020	4	\$18.82	\$75.28
	4		.....SS	6:00AM	7:00PM	60	10/3/2020	10/4/2020	4	\$18.82	\$75.28

Line 1 => GMP

STATION:	KGRN-AM	ORDER#:	3177034	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$329.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	16	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388531	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9250 9/29-10/5 Candidate	AGY EST:	9250	Invoices@MediaFinancial.com	
FLIGHT:	09-29-2020 TO 10/5/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:14	

TOTAL	Oct														Total
SPOT	16														16
CASH	329.40														329.40
TOTAL	329.40														329.40



9/21/2020

***TITLE OF CUT:**

CUT NUMBER:

CUT NUMBER:

REVISION:

[illegible]

\$329.40

Marketron 120873

Rates are gross. Invoice 4388531

Est. 9250 / Order # 3177034

"In the placement and scheduling of, and compensation for, advertisements, there shall not be discrimination on the basis of race, color, religion, sex, national origin, or language spoken by Alpha Media, LLC audience."

STATION:	KGRN-AM	ORDER#:	3177035	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$583.52	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388532	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9251 10/6-10/12 Candidate	AGY EST:	9251	Invoices@MediaFinancial.com	
FLIGHT:	10-06-2020 TO 10/12/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:15	

COMMENTS

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Send invoices electronically.

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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.****

WEEK#1		10/6/2020 To 10/12/2020					WK TOT \$583.52		WK TOTAL SPOTS 28		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/6/2020	10/12/2020	8	\$23.53	\$188.24
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/6/2020	10/12/2020	8	\$21.18	\$169.44
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/6/2020	10/12/2020	8	\$18.82	\$150.56
	4		.....SS	6:00AM	7:00PM	60	10/10/2020	10/11/2020	4	\$18.82	\$75.28

Line 1 => GMP

STATION:	KGRN-AM	ORDER#:	3177035	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$583.52	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388532	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9251 10/6-10/12 Candidate	AGY EST:	9251	Invoices@MediaFinancial.com	
FLIGHT:	10-06-2020 TO 10/12/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:15	

TOTAL	Oct														Total
SPOT	28														28
CASH	583.52														583.52
TOTAL	583.52														583.52



9/21/2020

***TITLE OF CUT:**

X

SCRIPTS ONLY:

ORDER NUMBER:

REVISION:

[illegible]

\$583.52

Est. 9251 / Order # 3177035

"In the placement and scheduling of, and compensation for, advertisements, there shall not be discrimination on the basis of race, color, religion, sex, national origin, or language spoken by Alpha Media, LLC audience."

STATION:	KGRN-AM	ORDER#:	3177036	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$583.52	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388533	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9252 10/13-10/19 Candidate	AGY EST:	9252	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/19/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:17	

COMMENTS

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

WEEK#1 10/13/2020 To 10/19/2020 WK TOT \$583.52 WK TOTAL SPOTS 28

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/13/2020	10/19/2020	8	\$23.53	\$188.24
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/13/2020	10/19/2020	8	\$21.18	\$169.44
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/13/2020	10/19/2020	8	\$18.82	\$150.56
	4		.....SS	6:00AM	7:00PM	60	10/17/2020	10/18/2020	4	\$18.82	\$75.28

Line 1 => GMP

STATION:	KGRN-AM	ORDER#:	3177036	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$583.52	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	28	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388533	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9252 10/13-10/19 Candidate	AGY EST:	9252	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/19/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:17	

TOTAL	Oct														Total
SPOT	28														28
CASH	583.52														583.52
TOTAL	583.52														583.52



9/21/2020

***TITLE OF CUT:**

CUT NUMBER:

ORDER NUMBER:

REVISION:

SUBTOTAL[illegible]

\$583.52

Est. 9252 / Order # 3177036

"In the placement and scheduling of, and compensation for, advertisements, there shall not be discrimination on the basis of race, color, religion, sex, national origin, or language spoken by Alpha Media, LLC audience."

STATION:	KGRN-AM	ORDER#:	3177037	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$621.16	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388534	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9253 10/20-10/26 Candidate	AGY EST:	9253	Invoices@MediaFinancial.com	
FLIGHT:	10-20-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:19	

COMMENTS

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Send invoices electronically.

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

WEEK#1 10/20/2020 To 10/26/2020 WK TOT \$621.16 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/20/2020	10/26/2020	8	\$23.53	\$188.24
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/20/2020	10/26/2020	8	\$21.18	\$169.44
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/20/2020	10/26/2020	8	\$18.82	\$150.56
	4		.....SS	6:00AM	7:00PM	60	10/24/2020	10/25/2020	6	\$18.82	\$112.92

Line 1 => GMP

STATION:	KGRN-AM	ORDER#:	3177037	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$621.16	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388534	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9253 10/20-10/26 Candidate	AGY EST:	9253	Invoices@MediaFinancial.com	
FLIGHT:	10-20-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:19	

TOTAL	Oct	Nov													Total
SPOT	30	0													30
CASH	621.16	0.00													621.16
TOTAL	621.16	0.00													621.16



Promotion Political

ACCOUNT EXECUTIVE:
House

***COOP**

***CLIENT:**

Media Financial/Greenfield for Iowa

***DATE:** 9/21/2020

***CONTACT NAME:**

***PHONE:**

***TITLE OF CUT:**

***BILING INFO:**

ADDRESS:

TIMES ONLY:

SCRIPTS ONLY:

TIMES + SCRIPTS:

CUT NUMBER:

ORDER NUMBER:

REVISION:

CITY: STATE: ZIP:

START STOP

DATE _____

Time

Client

Length

Rate

# Ads	TOTAL
1	100%
2	100%
3	100%
4	100%
5	100%
6	100%
7	100%
8	100%
9	100%
10	100%
11	100%
12	100%
13	100%
14	100%
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16	100%
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86	100%
87	100%
88	100%
89	100%
90	100%
91	100%
92	100%
93	100%
94	100%
95	100%
96	100%
97	100%
98	100%
99	100%
100	100%

M

1

1

1

1

5

SUBTOTAL

10/20/2020	10/26/2020	6a-10a	60	\$23.53	8	2	1	2	1	2		\$	188.24
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10/20/2020	10/26/2020	10a-3p	60	\$21.18	8	2	1	2	1	\$169.44
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						\$	150.56
10/20/2020	10/26/2020	3p-7p	60	\$18.82	8	1	

[illegible][illegible][illegible][illegible][illegible][illegible]

TOTAL ANNOUNCEMENTS: 621.16

NOTES

Marketrion 120873

Rates are gross. Invoice 4388534

Est. 9253 / Order # 3177037

"In the placement and scheduling of, and compensation for, advertisements, there shall not be discrimination on the basis of race, color, religion, sex, national origin, or language spoken by Alpha Media, LLC audience."

STATION:	KGRN-AM	ORDER#:	3177038	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$494.10	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	24	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388535	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9254 10/27-11/2 Candidate	AGY EST:	9254	Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:21	

COMMENTS

09/20/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@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.****

WEEK#1 10/27/2020 To 11/2/2020 WK TOT \$494.10 WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/27/2020	11/2/2020	6	\$23.53	\$141.18
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/27/2020	11/2/2020	6	\$21.18	\$127.08
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/27/2020	11/2/2020	6	\$18.82	\$112.92
	4		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	6	\$18.82	\$112.92

Line 1 => GMP

STATION:	KGRN-AM	ORDER#:	3177038	DATE:	09/20/2020
MARKET:	UM - Grinnell, IA	AMOUNT:	\$494.10	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	24	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388535	
ADVERTISER:	Greenfield for Iowa	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9254 10/27-11/2 Candidate	AGY EST:	9254	Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/20/2020 09:21	

TOTAL	Nov														Total
SPOT	24														24
CASH	494.10														494.10
TOTAL	494.10														494.10



*DATE: 9/21/2020

***TITLE OF CUT:**

CUT NUMBER:

CUT NUMBER:

REVISION:

TOTAL

[illegible]

\$494.10

NOTES:

Marketrön 120873

Rates are gross. Invoice 4388535

Est. 9254 / Order # 3177038

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