

<b>STATION:</b>	WYTI-AM	<b>ORDER#:</b>	3177471	<b>DATE:</b>	09/29/2020
<b>MARKET:</b>	UM - Rocky Mount, VA	<b>AMOUNT:</b>	\$421.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	60		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4389299</b>
<b>ADVERTISER:</b>	Congressional Leadership Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 1361 VA-05 Tues 9/29-Mon 10/6	<b>AGY EST:</b>	1361		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-29-2020 TO 10/6/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	09/29/2020 09:28

## COMMENTS

[Rep Comment] 09/29/2020: \*\* THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK! \*\* REVISED RUN DATES IN PRODUCT LINE ONLY – NO CHANGE IN SKED \*\* MUST CONFIRM WITHIN 24HRS \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS \*\*

Send invoices electronically

\*\*\*\*\* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. \*\*\*\*\*

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		9/29/2020 To 9/29/2020					TOT \$70.20			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	30	9/29/2020	9/29/2020	10	\$7.02	\$70.20

DAY#2		9/30/2020 To 9/30/2020					TOT \$70.20			TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	30	9/30/2020	9/30/2020	10	\$7.02	\$70.20

<b>STATION:</b>	WYTI-AM	<b>ORDER#:</b>	3177471	<b>DATE:</b>	09/29/2020
<b>MARKET:</b>	UM - Rocky Mount, VA	<b>AMOUNT:</b>	\$421.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	60		Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4389299</b>
<b>ADVERTISER:</b>	Congressional Leadership Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 1361 VA-05 Tues 9/29-Mon 10/6	<b>AGY EST:</b>	1361		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-29-2020 TO 10/6/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	09/29/2020 09:28

**DAY#3** **10/1/2020 To 10/1/2020** **TOT \$70.20** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	6:00AM	7:00PM	30	10/1/2020	10/1/2020	10	\$7.02	\$70.20

**DAY#4** **10/2/2020 To 10/2/2020** **TOT \$70.20** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	7:00PM	30	10/2/2020	10/2/2020	10	\$7.02	\$70.20

**DAY#7** **10/5/2020 To 10/5/2020** **TOT \$70.20** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	7:00PM	30	10/5/2020	10/5/2020	10	\$7.02	\$70.20

**DAY#8** **10/6/2020 To 10/6/2020** **TOT \$70.20** **TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T . . . . .	6:00AM	7:00PM	30	10/6/2020	10/6/2020	10	\$7.02	\$70.20

[illegible]