

STATION:	WKRX-FM	ORDER#:	3173334	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$451.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		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	4380931
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5347 North Carolina 6/23-7/2	AGY EST:	5347		Invoices@MediaFinancial.com
FLIGHT:	06-23-2020 TO 7/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:55

COMMENTS

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		6/23/2020 To 6/23/2020						TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	6/23/2020	6/23/2020	2	\$11.29	\$22.58	
	2		.T.....	10:00AM	3:00PM	60	6/23/2020	6/23/2020	2	\$11.29	\$22.58	
	3		.T.....	3:00PM	7:00PM	60	6/23/2020	6/23/2020	1	\$11.29	\$11.29	

DAY#2		6/24/2020 To 6/24/2020						TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	6/24/2020	6/24/2020	2	\$11.29	\$22.58	
	2		..W....	10:00AM	3:00PM	60	6/24/2020	6/24/2020	2	\$11.29	\$22.58	
	3		..W....	3:00PM	7:00PM	60	6/24/2020	6/24/2020	1	\$11.29	\$11.29	

STATION:	WKRX-FM	ORDER#:	3173334	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$451.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		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	4380931
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5347 North Carolina 6/23-7/2	AGY EST:	5347		Invoices@MediaFinancial.com
FLIGHT:	06-23-2020 TO 7/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:55

DAY#8	6/30/2020 To 6/30/2020	TOT \$56.45	TOTAL SPOTS 5
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	6/30/2020	6/30/2020	2	\$11.29	\$22.58
	2		.T.....	10:00AM	3:00PM	60	6/30/2020	6/30/2020	2	\$11.29	\$22.58
	3		.T.....	3:00PM	7:00PM	60	6/30/2020	6/30/2020	1	\$11.29	\$11.29

DAY#9	7/1/2020 To 7/1/2020	TOT \$56.45	TOTAL SPOTS 5
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/1/2020	7/1/2020	2	\$11.29	\$22.58
	2		..W....	10:00AM	3:00PM	60	7/1/2020	7/1/2020	2	\$11.29	\$22.58
	3		..W....	3:00PM	7:00PM	60	7/1/2020	7/1/2020	1	\$11.29	\$11.29

DAY#10	7/2/2020 To 7/2/2020	TOT \$56.45	TOTAL SPOTS 5
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/2/2020	7/2/2020	2	\$11.29	\$22.58
	2		...T...	10:00AM	3:00PM	60	7/2/2020	7/2/2020	2	\$11.29	\$22.58
	3		...T...	3:00PM	7:00PM	60	7/2/2020	7/2/2020	1	\$11.29	\$11.29

STATION:	WKRX-FM	ORDER#:	3173334	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$451.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		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	4380931
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5347 North Carolina 6/23-7/2	AGY EST:	5347		Invoices@MediaFinancial.com
FLIGHT:	06-23-2020 TO 7/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:55

TOTAL	Jun	Jul												Total
SPOT	20	20												40
CASH	225.80	225.80												451.60
TOTAL	225.80	225.80												451.60

STATION:	WKRX-FM	ORDER#:	3173335	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$451.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40	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 4380932	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5350 North Carolina 7/7-7/16	AGY EST:	5350	Invoices@MediaFinancial.com	
FLIGHT:	07-07-2020 TO 7/16/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:06/02/2020 10:40	

COMMENTS

06/02/2020: New order. We will follow up just prior to the start of each estimate with new traffic and payment for each flight. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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DAY#1		7/7/2020 To 7/7/2020						TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	7/7/2020	7/7/2020	2	\$11.29	\$22.58	
	2		.T.....	10:00AM	3:00PM	60	7/7/2020	7/7/2020	2	\$11.29	\$22.58	
	3		.T.....	3:00PM	7:00PM	60	7/7/2020	7/7/2020	1	\$11.29	\$11.29	

DAY#2		7/8/2020 To 7/8/2020						TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	7/8/2020	7/8/2020	2	\$11.29	\$22.58	
	2		..W....	10:00AM	3:00PM	60	7/8/2020	7/8/2020	2	\$11.29	\$22.58	
	3		..W....	3:00PM	7:00PM	60	7/8/2020	7/8/2020	1	\$11.29	\$11.29	

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REP:	Regional Reps Non-Rep	SPOTS:	40	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 4380932	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5350 North Carolina 7/7-7/16	AGY EST:	5350	Invoices@MediaFinancial.com	
FLIGHT:	07-07-2020 TO 7/16/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:06/02/2020 10:40	

DAY#3 7/9/2020 To 7/9/2020 TOT \$56.45 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/9/2020	7/9/2020	2	\$11.29	\$22.58
	2		...T...	10:00AM	3:00PM	60	7/9/2020	7/9/2020	2	\$11.29	\$22.58
	3		...T...	3:00PM	7:00PM	60	7/9/2020	7/9/2020	1	\$11.29	\$11.29

DAY#4 7/10/2020 To 7/10/2020 TOT \$56.45 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/10/2020	7/10/2020	2	\$11.29	\$22.58
	2		....F..	10:00AM	3:00PM	60	7/10/2020	7/10/2020	2	\$11.29	\$22.58
	3		....F..	3:00PM	7:00PM	60	7/10/2020	7/10/2020	1	\$11.29	\$11.29

DAY#7 7/13/2020 To 7/13/2020 TOT \$56.45 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/13/2020	7/13/2020	2	\$11.29	\$22.58
	2		M.....	10:00AM	3:00PM	60	7/13/2020	7/13/2020	2	\$11.29	\$22.58
	3		M.....	3:00PM	7:00PM	60	7/13/2020	7/13/2020	1	\$11.29	\$11.29

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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4380932
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5350 North Carolina 7/7-7/16	AGY EST:	5350		Invoices@MediaFinancial.com
FLIGHT:	07-07-2020 TO 7/16/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

TOTAL	Jul													Total
SPOT	40													40
CASH	451.60													451.60
TOTAL	451.60													451.60

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REP:	Regional Reps Non-Rep	SPOTS:	40		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	4380933
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5353 North Carolina 7/21-7/30	AGY EST:	5353		Invoices@MediaFinancial.com
FLIGHT:	07-21-2020 TO 7/30/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/21/2020	7/21/2020	2	\$11.29	\$22.58
	2		.T.....	10:00AM	3:00PM	60	7/21/2020	7/21/2020	2	\$11.29	\$22.58
	3		.T.....	3:00PM	7:00PM	60	7/21/2020	7/21/2020	1	\$11.29	\$11.29

DAY#2		7/22/2020 To 7/22/2020					TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/22/2020	7/22/2020	2	\$11.29	\$22.58
	2		..W....	10:00AM	3:00PM	60	7/22/2020	7/22/2020	2	\$11.29	\$22.58
	3		..W....	3:00PM	7:00PM	60	7/22/2020	7/22/2020	1	\$11.29	\$11.29

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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 4380933	
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5353 North Carolina 7/21-7/30	AGY EST: 5353	Invoices@MediaFinancial.com	
FLIGHT:	07-21-2020 TO 7/30/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT: 06/02/2020 10:40	

DAY#3 7/23/2020 To 7/23/2020 TOT \$56.45 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/23/2020	7/23/2020	2	\$11.29	\$22.58
	2		...T...	10:00AM	3:00PM	60	7/23/2020	7/23/2020	2	\$11.29	\$22.58
	3		...T...	3:00PM	7:00PM	60	7/23/2020	7/23/2020	1	\$11.29	\$11.29

DAY#4 7/24/2020 To 7/24/2020 TOT \$56.45 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/24/2020	7/24/2020	2	\$11.29	\$22.58
	2		....F..	10:00AM	3:00PM	60	7/24/2020	7/24/2020	2	\$11.29	\$22.58
	3		....F..	3:00PM	7:00PM	60	7/24/2020	7/24/2020	1	\$11.29	\$11.29

DAY#7 7/27/2020 To 7/27/2020 TOT \$56.45 TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/27/2020	7/27/2020	2	\$11.29	\$22.58
	2		M.....	10:00AM	3:00PM	60	7/27/2020	7/27/2020	2	\$11.29	\$22.58
	3		M.....	3:00PM	7:00PM	60	7/27/2020	7/27/2020	1	\$11.29	\$11.29

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MOD:	Stn Ver: 1 Last:			
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SALESPERSON:	Linley Grande	SLS FAX: N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com			
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4380933	
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5353 North Carolina 7/21-7/30	AGY EST: 5353	Invoices@MediaFinancial.com	
FLIGHT:	07-21-2020 TO 7/30/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT: 06/02/2020 10:40	

DAY#8		7/28/2020 To 7/28/2020					TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/28/2020	7/28/2020	2	\$11.29	\$22.58
	2		.T.....	10:00AM	3:00PM	60	7/28/2020	7/28/2020	2	\$11.29	\$22.58
	3		.T.....	3:00PM	7:00PM	60	7/28/2020	7/28/2020	1	\$11.29	\$11.29

DAY#9		7/29/2020 To 7/29/2020					TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/29/2020	7/29/2020	2	\$11.29	\$22.58
	2		..W....	10:00AM	3:00PM	60	7/29/2020	7/29/2020	2	\$11.29	\$22.58
	3		..W....	3:00PM	7:00PM	60	7/29/2020	7/29/2020	1	\$11.29	\$11.29

DAY#10		7/30/2020 To 7/30/2020					TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/30/2020	7/30/2020	2	\$11.29	\$22.58
	2		...T...	10:00AM	3:00PM	60	7/30/2020	7/30/2020	2	\$11.29	\$22.58
	3		...T...	3:00PM	7:00PM	60	7/30/2020	7/30/2020	1	\$11.29	\$11.29

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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	4380933
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5353 North Carolina 7/21-7/30	AGY EST:	5353		Invoices@MediaFinancial.com
FLIGHT:	07-21-2020 TO 7/30/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

TOTAL	Jul	Aug												Total
SPOT	20	20												40
CASH	225.80	225.80												451.60
TOTAL	225.80	225.80												451.60

STATION:	WKRX-FM	ORDER#:	3173337	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$451.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		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	4380934
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5356 North Carolina 8/4-8/13	AGY EST:	5356		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

COMMENTS

06/02/2020: New order. We will follow up just prior to the start of each estimate with new traffic and payment for each flight. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/4/2020 To 8/4/2020						TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	8/4/2020	8/4/2020	2	\$11.29	\$22.58	
	2		.T.....	10:00AM	3:00PM	60	8/4/2020	8/4/2020	2	\$11.29	\$22.58	
	3		.T.....	3:00PM	7:00PM	60	8/4/2020	8/4/2020	1	\$11.29	\$11.29	

DAY#2		8/5/2020 To 8/5/2020						TOT \$56.45		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	8/5/2020	8/5/2020	2	\$11.29	\$22.58	
	2		..W....	10:00AM	3:00PM	60	8/5/2020	8/5/2020	2	\$11.29	\$22.58	
	3		..W....	3:00PM	7:00PM	60	8/5/2020	8/5/2020	1	\$11.29	\$11.29	

STATION:	WKRX-FM	ORDER#:	3173337	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$451.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		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	4380934
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5356 North Carolina 8/4-8/13	AGY EST:	5356		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

DAY#3		8/6/2020 To 8/6/2020				TOT \$56.45			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/6/2020	8/6/2020	2	\$11.29	\$22.58
	2		...T...	10:00AM	3:00PM	60	8/6/2020	8/6/2020	2	\$11.29	\$22.58
	3		...T...	3:00PM	7:00PM	60	8/6/2020	8/6/2020	1	\$11.29	\$11.29

DAY#4		8/7/2020 To 8/7/2020				TOT \$56.45			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/7/2020	8/7/2020	2	\$11.29	\$22.58
	2		....F..	10:00AM	3:00PM	60	8/7/2020	8/7/2020	2	\$11.29	\$22.58
	3		....F..	3:00PM	7:00PM	60	8/7/2020	8/7/2020	1	\$11.29	\$11.29

DAY#7		8/10/2020 To 8/10/2020				TOT \$56.45			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/10/2020	8/10/2020	2	\$11.29	\$22.58
	2		M.....	10:00AM	3:00PM	60	8/10/2020	8/10/2020	2	\$11.29	\$22.58
	3		M.....	3:00PM	7:00PM	60	8/10/2020	8/10/2020	1	\$11.29	\$11.29

STATION:	WKRX-FM	ORDER#:	3173337	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$451.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40	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 4380934	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5356 North Carolina 8/4-8/13	AGY EST:	5356	Invoices@MediaFinancial.com	
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:06/02/2020 10:40	

DAY#8	8/11/2020 To 8/11/2020							TOT \$56.45	TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/11/2020	8/11/2020	2	\$11.29	\$22.58
	2		.T.....	10:00AM	3:00PM	60	8/11/2020	8/11/2020	2	\$11.29	\$22.58
	3		.T.....	3:00PM	7:00PM	60	8/11/2020	8/11/2020	1	\$11.29	\$11.29

DAY#9	8/12/2020 To 8/12/2020							TOT \$56.45	TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/12/2020	8/12/2020	2	\$11.29	\$22.58
	2		..W....	10:00AM	3:00PM	60	8/12/2020	8/12/2020	2	\$11.29	\$22.58
	3		..W....	3:00PM	7:00PM	60	8/12/2020	8/12/2020	1	\$11.29	\$11.29

DAY#10	8/13/2020 To 8/13/2020							TOT \$56.45	TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/13/2020	8/13/2020	2	\$11.29	\$22.58
	2		...T...	10:00AM	3:00PM	60	8/13/2020	8/13/2020	2	\$11.29	\$22.58
	3		...T...	3:00PM	7:00PM	60	8/13/2020	8/13/2020	1	\$11.29	\$11.29

STATION:	WKRX-FM	ORDER#:	3173337	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$451.60	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	40		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	4380934
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5356 North Carolina 8/4-8/13	AGY EST:	5356		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

TOTAL	Aug														Total
SPOT	40														40
CASH	451.60														451.60
TOTAL	451.60														451.60

STATION:	WKRX-FM	ORDER#:	3173338	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$338.70	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4380935
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5359 North Carolina 8/18-8/24	AGY EST:	5359		Invoices@MediaFinancial.com
FLIGHT:	08-18-2020 TO 8/24/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

COMMENTS

06/02/2020: New order. We will follow up just prior to the start of each estimate with new traffic and payment for each flight. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

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DAY#1		8/18/2020 To 8/18/2020						TOT \$67.74		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/18/2020	8/18/2020	2	\$11.29	\$22.58
	2		.T.....	10:00AM	3:00PM	60	8/18/2020	8/18/2020	2	\$11.29	\$22.58
	3		.T.....	3:00PM	7:00PM	60	8/18/2020	8/18/2020	2	\$11.29	\$22.58

DAY#2		8/19/2020 To 8/19/2020						TOT \$67.74		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/19/2020	8/19/2020	2	\$11.29	\$22.58
	2		..W....	10:00AM	3:00PM	60	8/19/2020	8/19/2020	2	\$11.29	\$22.58
	3		..W....	3:00PM	7:00PM	60	8/19/2020	8/19/2020	2	\$11.29	\$22.58

STATION:	WKRX-FM	ORDER#: 3173338	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT: \$338.70	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 30	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 4380935	
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5359 North Carolina 8/18-8/24	AGY EST: 5359	Invoices@MediaFinancial.com	
FLIGHT:	08-18-2020 TO 8/24/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT: 06/02/2020 10:40	

DAY#3		8/20/2020 To 8/20/2020						TOT \$67.74		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	8/20/2020	8/20/2020	2	\$11.29	\$22.58	
	2		...T...	10:00AM	3:00PM	60	8/20/2020	8/20/2020	2	\$11.29	\$22.58	
	3		...T...	3:00PM	7:00PM	60	8/20/2020	8/20/2020	2	\$11.29	\$22.58	

DAY#4		8/21/2020 To 8/21/2020						TOT \$67.74		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	8/21/2020	8/21/2020	2	\$11.29	\$22.58
	2		....F..	10:00AM	3:00PM	60	8/21/2020	8/21/2020	2	\$11.29	\$22.58
	3		....F..	3:00PM	7:00PM	60	8/21/2020	8/21/2020	2	\$11.29	\$22.58

DAY#7		8/24/2020 To 8/24/2020						TOT \$67.74		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	8/24/2020	8/24/2020	2	\$11.29	\$22.58	
	2		M.....	10:00AM	3:00PM	60	8/24/2020	8/24/2020	2	\$11.29	\$22.58	
	3		M.....	3:00PM	7:00PM	60	8/24/2020	8/24/2020	2	\$11.29	\$22.58	

STATION:	WKRX-FM	ORDER#:	3173338	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$338.70	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4380935
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5359 North Carolina 8/18-8/24	AGY EST:	5359		Invoices@MediaFinancial.com
FLIGHT:	08-18-2020 TO 8/24/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

TOTAL	Aug													Total
SPOT	30													30
CASH	338.70													338.70
TOTAL	338.70													338.70

STATION:	WKRX-FM	ORDER#:	3173339	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$338.70	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4380936
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5362 North Carolina 8/25-8/31	AGY EST:	5362		Invoices@MediaFinancial.com
FLIGHT:	08-25-2020 TO 8/31/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

COMMENTS

06/02/2020: New order. We will follow up just prior to the start of each estimate with new traffic and payment for each flight. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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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.

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We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/25/2020 To 8/25/2020					TOT \$67.74		TOTAL SPOTS 6		
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	\$11.29	\$22.58
	2		.T.....	10:00AM	3:00PM	60	8/25/2020	8/25/2020	2	\$11.29	\$22.58
	3		.T.....	3:00PM	7:00PM	60	8/25/2020	8/25/2020	2	\$11.29	\$22.58

DAY#2		8/26/2020 To 8/26/2020					TOT \$67.74		TOTAL SPOTS 6		
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	2	\$11.29	\$22.58
	2		..W....	10:00AM	3:00PM	60	8/26/2020	8/26/2020	2	\$11.29	\$22.58
	3		..W....	3:00PM	7:00PM	60	8/26/2020	8/26/2020	2	\$11.29	\$22.58

STATION:	WKRX-FM	ORDER#:	3173339	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$338.70	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4380936
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5362 North Carolina 8/25-8/31	AGY EST:	5362		Invoices@MediaFinancial.com
FLIGHT:	08-25-2020 TO 8/31/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

DAY#3 8/27/2020 To 8/27/2020 TOT \$67.74 TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/27/2020	8/27/2020	2	\$11.29	\$22.58
	2		...T...	10:00AM	3:00PM	60	8/27/2020	8/27/2020	2	\$11.29	\$22.58
	3		...T...	3:00PM	7:00PM	60	8/27/2020	8/27/2020	2	\$11.29	\$22.58

DAY#4 8/28/2020 To 8/28/2020 TOT \$67.74 TOTAL SPOTS 6

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	2	\$11.29	\$22.58
	2		....F..	10:00AM	3:00PM	60	8/28/2020	8/28/2020	2	\$11.29	\$22.58
	3		....F..	3:00PM	7:00PM	60	8/28/2020	8/28/2020	2	\$11.29	\$22.58

DAY#7 8/31/2020 To 8/31/2020 TOT \$67.74 TOTAL SPOTS 6

MC	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	2	\$11.29	\$22.58
	2		M.....	10:00AM	3:00PM	60	8/31/2020	8/31/2020	2	\$11.29	\$22.58
	3		M.....	3:00PM	7:00PM	60	8/31/2020	8/31/2020	2	\$11.29	\$22.58

STATION:	WKRX-FM	ORDER#:	3173339	DATE:	06/02/2020
MARKET:	UM - Roxboro, NC	AMOUNT:	\$338.70	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4380936
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5362 North Carolina 8/25-8/31	AGY EST:	5362		Invoices@MediaFinancial.com
FLIGHT:	08-25-2020 TO 8/31/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 10:40

TOTAL	Aug	Sep												Total
SPOT	24	6												30
CASH	270.96	67.74												338.70
TOTAL	270.96	67.74												338.70