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

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade

SEC. DEMO:

TOT # OF DAYS:

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.

DAY	AY#1		6/23/2020 To	6/23/2020				TOT \$56.45	TOTAL SPOTS 5		
МС	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		.т	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 EN START STOP SP/D 60 6/24/2020 6/24/2020 60 6/24/2020 6/24/2020			TOTAL SPOTS 5		
МС	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	

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:

DAY	#3		6/25/2020 To	6/25/2020					TOTAL SPOTS 5		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	6/25/2020	6/25/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	6/25/2020	6/25/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	6/25/2020	6/25/2020	1	\$11.29	\$11.29

DAY	AY#4		6/26/2020 To	6/26/2020		TOT \$56.45	TOTAL SPOTS 5				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	6/26/2020	6/26/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	6/26/2020	6/26/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	6/26/2020	6/26/2020	1	\$11.29	\$11.29

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

WKRX-FM

ORDER#: 3173334

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$451.60

AGENCY: MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 40

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: 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:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5347 North Carolina 6/23-7/2 AGY EST: 5347

FLIGHT:

06-23-2020 TO 7/2/2020

Invoices@MediaFinancial.com

[X]Unwired []Spot []Mod

TOT # OF DAYS: 10 PRIM. DEMO:

SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

DAY	#8		6/30/2020 To	6/30/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	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		.т	10:00AM	3:00PM	60	6/30/2020	6/30/2020	2	\$11.29	\$22.58
	3	1	T	3:00PM	7:00PM	60	6/30/2020	6/30/2020	1	\$11.29	\$11.29

DAY	AY#9		7/1/2020 To 7	//1/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	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	AY#10		7/2/2020 To	7/2/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	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

WKRX-FM

ORDER#: 3173334

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$451.60

AGENCY:

MEDIA FINANCIAL SERVICES

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:

Invoices@MediaFinancial.com

Est 5347 North Carolina 6/23-7/2 AGY EST: 5347

FLIGHT:

06-23-2020 TO 7/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: PRIM. DEMO:

SEC. DEMO:

10

Adults 35+

[X]Cash []Trade

SPOT TYPE:

Total				Jul	Jun	TOTAL
40				20	20	SPOT
451.60				225.80	225.80	CASH
451.60		1	1	 225.80	225.80	TOTAL

WKRX-FM

ORDER#: 3173335

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$451.60

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 40

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Linley Grande

SLS PH: 216 535 3967

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:

PRIM. DEMO:

SEC. DEMO:

Adults 35+

[X]Cash []Trade

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.

DAY	#1		7/7/2020 To	7/7/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	7/7/2020	7/7/2020	2	\$11.29	\$22.58
	2		.т	10:00AM	3:00PM	60	7/7/2020	7/7/2020	2	\$11.29	\$22.58
	3		.т	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		D LEN START STOP SP/DY				TOTAL SP	OTS 5
МС	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 age 1 of 4

WKRX-FM

ORDER#: 3173335

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$451.60

AGENCY:

MEDIA FINANCIAL SERVICES

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:

Adults 35+

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

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/02/2020 10:40

PRIM. DEMO: SEC. DEMO:

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			7/10/2020 To	2020 To 7/10/2020 S START END LEN START						TOTAL SPO	TS 5
мс	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			7/13/2020 To	7/13/2020		TOT \$56.45		TOTAL SPO	TS 5		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	7/13/2020	7/13/2020	2	\$11.29	\$22.58
	2		м	10:00AM	3:00PM	60	7/13/2020	7/13/2020	2	\$11.29	\$22.58
	3		м	3:00PM	7:00PM	60	7/13/2020	7/13/2020	1	\$11.29	\$11.29

WKRX-FM

ORDER#: 3173335

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$451.60

AGENCY:

MEDIA FINANCIAL SERVICES

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:

Invoices@MediaFinancial.com

FLIGHT:

Est 5350 North Carolina 7/7-7/16 AGY EST: 5350

07-07-2020 TO 7/16/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 10 PRIM. DEMO:

SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

DAY	#8		7/14/2020 To	7/14/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	7/14/2020	7/14/2020	2	\$11.29	\$22.58
	2		.т	10:00AM	3:00PM	60	7/14/2020	7/14/2020	2	\$11.29	\$22.58
	3		т	3:00PM	7:00PM	60	7/14/2020	7/14/2020	1	\$11.29	\$11.29

DAY	- T - T		7/15/2020 To	7/15/2020		TOT \$56.45		TOTAL SPO	TS 5		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	7/15/2020	7/15/2020	2	\$11.29	\$22.58
	2		w	10:00AM	3:00PM	60	7/15/2020	7/15/2020	2	\$11.29	\$22.58
	3		w	3:00PM	7:00PM	60	7/15/2020	7/15/2020	1	\$11.29	\$11.29

DAY	AY#10 C LN SPT TYP 1 2		7/16/2020 To	/2020 To 7/16/2020 'S START END LEN START						TOTAL SPO	TS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	7/16/2020	7/16/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	7/16/2020	7/16/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	7/16/2020	7/16/2020	1	\$11.29	\$11.29

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:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: 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:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5350 North Carolina 7/7-7/16 AGY EST: 5350

FLIGHT:

07-07-2020 TO 7/16/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 10

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

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

WKRX-FM

ORDER#: 3173336

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: PHI

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:

3.

Adults 35+

10

[X]Cash []Trade

PRIM. DEMO: 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.

DAY			7/21/2020 To	7/21/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	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		.т	10:00AM	3:00PM	60	7/21/2020	7/21/2020	2	\$11.29	\$22.58
	3		.т	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				101 \$56.45		TOTAL SPO	155
МС	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 e 1 of 4

WKRX-FM

ORDER#: 3173336

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$451.60

AGENCY:

MEDIA FINANCIAL SERVICES

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: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

DAY	#3		7/23/2020 To	7/23/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	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		т	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			7/24/2020 To	7/24/2020		TOT \$56.45		TOTAL SPO	TS 5		
МС	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			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	7/27/2020	7/27/2020	2	\$11.29	\$22.58
	2		м	10:00AM	3:00PM	60	7/27/2020	7/27/2020	2	\$11.29	\$22.58
	3		м	3:00PM	7:00PM	60	7/27/2020	7/27/2020	1	\$11.29	\$11.29

WKRX-FM

ORDER#: 3173336

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:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: 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:

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

WKRX-FM

ORDER#: 3173336

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:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE:

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

Est 5353 North Carolina 7/21-7/30 AGY EST: 5353

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4380933

ADVERTISER:

One Nation

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

07-21-2020 TO 7/30/2020

Invoices@MediaFinancial.com

FLIGHT:

[X]Unwired []Spot []Mod

TOT # OF DAYS: 10

PRIM. DEMO:

SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

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

WKRX-FM

ORDER#: 3173337

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$451.60

AGENCY:

MEDIA FINANCIAL SERVICES

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

FLIGHT:

08-04-2020 TO 8/13/2020

Invoices@MediaFinancial.com

[X]Unwired []Spot []Mod

TOT # OF DAYS: PRIM. DEMO:

SEC. DEMO:

10

Adults 35+

[X]Cash []Trade

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.

DAY	#1		8/4/2020 To	8/4/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	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		.т	3:00PM	7:00PM	60	8/4/2020	8/4/2020	1	\$11.29	\$11.29

DAY	#2		8/5/2020 To 8	8/5/2020				TOT \$56.45		TOTAL SPO	015 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 ge 1 of 4

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

MOD:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

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:

MEDIA FINANCIAL SERVICES INVOICE:

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: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/02/2020 10:40

DAY#3

8/6/2020 To 8/6/2020

TOT \$56.45

TOTAL SPOTS 5

МС	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 SPO	TS 5
МС	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	1	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 SPO	TS 5
мс	EN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	8/10/2020	8/10/2020	2	\$11.29	\$22.58
	2		м	10:00AM	3:00PM	60	8/10/2020	8/10/2020	2	\$11.29	\$22.58
	3		м	3:00PM	7:00PM	60	8/10/2020	8/10/2020	1	\$11.29	\$11.29

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:

MEDIA FINANCIAL SERVICES INVOICE:

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: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

DAY	#8		8/11/2020 To	8/11/2020				TOT \$56.45		TOTAL SPO	TS 5
МС	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		.т	10:00AM	3:00PM	60	8/11/2020	8/11/2020	2	\$11.29	\$22.58
	3		.т	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 SPO	TS 5
МС	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 SPO	TS 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

WKRX-FM

ORDER#: 3173337

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$451.60

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 40

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last: PHILADELPHIA

Linley Grande

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

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:

MEDIA FINANCIAL SERVICES INVOICE:

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

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

Total				Aug	TOTAL
40				40	SPOT
451.60				451.60	CASH
451.60			1	451.60	TOTAL

WKRX-FM

ORDER#: 3173338

DATE:

06/02/2020

MARKET:

UM - Roxboro, NC

AMOUNT: \$338.70

AGENCY:

REP:

Regional Reps Non-Rep

SPOTS: 30

MEDIA FINANCIAL SERVICES 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

PRIM. DEMO: SEC. DEMO:

TOT # OF DAYS:

Adults 35+

[X]Cash []Trade

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.

DAY	#1		8/18/2020 To	8/18/2020				TOT \$67.74		TOTAL SPO	TS 6
мс	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	8/18/2020	8/18/2020	2	\$11.29	\$22.58
	2		.т	10:00AM	3:00PM	60	8/18/2020	8/18/2020	2	\$11.29	\$22.58
	3		.т	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 SP	OTS 6
МС	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: MOD: Regional Reps Non-Rep

SPOTS: 30

Invoices@MediaFinancial.com

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS EMAIL:

SLS FAX: N/A

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

2

\$11.29

\$22.58

...T...

Invoices@MediaFinancial.com

FLIGHT:

08-18-2020 TO 8/24/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

3

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/02/2020 10:40

DAY	#3		8/20/2020 To	8/20/2020				TOT \$67.74		TOTAL SPO	TS 6
МС	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		т	10:00AM	3:00PM	60	8/20/2020	8/20/2020	2	\$11.29	\$22.58
	1 2		-		10:00AM		1 1 1 1 1 1 1		2		_

60 8/20/2020

8/20/2020

7:00PM

3:00PM

DAY	#4		8/21/2020 To	8/21/2020				TOT \$67.74		TOTAL SPO	TS 6
МС	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 SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	8/24/2020	8/24/2020	2	\$11.29	\$22.58
	2		м	10:00AM	3:00PM	60	8/24/2020	8/24/2020	2	\$11.29	\$22.58
	3		м	3:00PM	7:00PM	60	8/24/2020	8/24/2020	2	\$11.29	\$22.58

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:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: 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

The Minimum of

[X]Unwired []Spot []Mod

PRIM. DEMO:

SEC. DEMO:

TOT # OF DAYS: 7

Adults 35+

[X]Cash []Trade

SPOT TYPE:

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

WKRX-FM

ORDER#: 3173339

DATE:

06/02/2020

MARKET: REP:

UM - Roxboro, NC

AMOUNT: \$338.70

AGENCY:

MEDIA FINANCIAL SERVICES

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

08-25-2020 TO 8/31/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

FLIGHT:

7 TOT # OF DAYS:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/02/2020 10:40

COMMENTS

PRIM. DEMO:

SEC. DEMO:

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.

DAY	#1		8/25/2020 To	8/25/2020				TOT \$67.74		TOTAL SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	8/25/2020	8/25/2020	2	\$11.29	\$22.58
	2		.т	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 SPO	TS 6
МС	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 ne 1 of 3

WKRX-FM

ORDER#: 3173339

DATE: AGENCY: 06/02/2020

MARKET:

UM - Roxboro, NC

AMOUNT: \$338.70

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 30

Invoices@MediaFinancial.com

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

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4380936

ADVERTISER:

One Nation

AGY PRD:

INVOICE:

PRODUCT:

Est 5362 North Carolina 8/25-8/31 AGY EST: 5362

MEDIA FINANCIAL SERVICES

FLIGHT:

08-25-2020 TO 8/31/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/02/2020 10:40

SEC. DEMO:

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

МС	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 SPO	TS 6
МС	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 SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	8/31/2020	8/31/2020	2	\$11.29	\$22.58
	2		м	10:00AM	3:00PM	60	8/31/2020	8/31/2020	2	\$11.29	\$22.58
	3		м	3:00PM	7:00PM	60	8/31/2020	8/31/2020	2	\$11.29	\$22.58

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

MOD:

Stn Ver: 1 Last:

Invoices@MediaFinancial.com

SALES OFFICE:

PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON: SLS EMAIL:

Linley Grande SLS FAX: N/A

Est 5362 North Carolina 8/25-8/31 AGY EST: 5362

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4380936

ADVERTISER:

One Nation

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

08-25-2020 TO 8/31/2020

Invoices@MediaFinancial.com

FLIGHT:

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

THE N.

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/02/2020 10:40

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