STATION: WKRX-FM **ORDER#:** 3174413 DATE: 07/09/2020

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Roxboro, NC **AMOUNT:** \$338.70

Invoices@MediaFinancial.com REP: Regional Reps Non-Rep SPOTS: 30

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4383747 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5428 North Carolina Tues

AGY EST: 5428

Invoices@MediaFinancial.com

9/8-Mon 9/14

09-08-2020 TO 9/14/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

0/0/0000 T 0/0/0000

0/0/2020 Ta 0/0/2020

SPOT TYPE: SEC. DEMO: LAST SENT: 07/09/2020 13:47

COMMENTS

D 4 3 / 11 4

D 4 V#3

FLIGHT:

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

Invoices must include the estimate number. Please include it in 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.

- A - - - 4

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

DAY#	:1		9/8/2020 To 9/8/	/2020				TOT \$67.74		TOTAL SP	OTS 6
МС	LN	SPT TYP			END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/8/2020	9/8/2020	2	\$11.29	\$22.58
	2		.T	10:00AM	3:00PM	60	9/8/2020	9/8/2020	2	\$11.29	\$22.58
	3		.T	3:00PM	7:00PM	60	9/8/2020	9/8/2020	2	\$11.29	\$22.58

DAY#	:2		9/9/2020 10 9/9/	/2020				101 \$67.74		TOTAL SP	0156
МС	LN	SPT TYP	DAYS START		END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/9/2020	9/9/2020	2	\$11.29	\$22.58
	2		W	10:00AM	3:00PM	60	9/9/2020	9/9/2020	2	\$11.29	\$22.58
	3		W	3:00PM	7:00PM	60	9/9/2020	9/9/2020	2	\$11.29	\$22.58

TAL CROTE

STATION: WKRX-FM **ORDER#**: 3174413 **DATE**: 07/09/2020

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 4383747

ADVERTISER: Senate Leadership Fund AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5428 North Carolina Tues

9/8-Mon 9/14

9/8-Mon 9/14 09-08-2020 TO 9/14/2020 [X]Unwired []Spot []Mod

AGY EST: 5428 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

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

SEC. DEMO: SPOT TYPE: LAST SENT: 07/09/2020 13:47

DAY#	‡ 3		9/10/2020 To 9/	10/2020				TOT \$67.74		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/10/2020	9/10/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	9/10/2020	9/10/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	9/10/2020	9/10/2020	2	\$11.29	\$22.58

DAY	#4		9/11/2020 To 9/	11/2020				TOT \$67.74		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS START		END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/11/2020	9/11/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	9/11/2020	9/11/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	9/11/2020	9/11/2020	2	\$11.29	\$22.58

DAY#	ŧ7		9/14/2020 To 9/	14/2020				TOT \$67.74		TOTAL SF	POTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/14/2020	9/14/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	9/14/2020	9/14/2020	2	\$11.29	\$22.58
	3		М	3:00PM	7:00PM	60	9/14/2020	9/14/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#:** 3174413 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$338.70

SPOTS: REP: Regional Reps Non-Rep Invoices@MediaFinancial.com 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383747**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5428 North Carolina Tues

AGY EST: 5428

Invoices@MediaFinancial.com

9/8-Mon 9/14

09-08-2020 TO 9/14/2020 [X]Unwired []Spot []Mod FLIGHT:

TOT # OF DAYS: 7

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

TOTAL	Sep							Total
SPOT	30							30
CASH	338.70							338.70
TOTAL	338.70							338.70

STATION: WKRX-FM ORDER#: 3174414 DATE: 07/09/2020

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Roxboro, NC **AMOUNT:** \$338.70

Invoices@MediaFinancial.com REP: Regional Reps Non-Rep SPOTS: 30

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4383748 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5429 North Carolina Tues

9/15-Mon 9/21

AGY EST: 5429

Invoices@MediaFinancial.com

FLIGHT: 09-15-2020 TO 9/21/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 07/09/2020 13:47

COMMENTS

D 4 V#3

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

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

0/4 C/2020 To 0/4 C/2020

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		9/15/2020 To 9/	15/2020				TOT \$67.74		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/15/2020	9/15/2020	2	\$11.29	\$22.58
	2		.т	10:00AM	3:00PM	60	9/15/2020	9/15/2020	2	\$11.29	\$22.58
	3		.T	3:00PM	7:00PM	60	9/15/2020	9/15/2020	2	\$11.29	\$22.58

DAY#	F 2		9/16/2020 10 9/	16/2020				101 \$67.74		TOTAL SP	0186
МС	LN	SPT TYP	DAYS	AYS START		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/16/2020	9/16/2020	2	\$11.29	\$22.58
	2		W	10:00AM	3:00PM	60	9/16/2020	9/16/2020	2	\$11.29	\$22.58
	3		W	3:00PM	7:00PM	60	9/16/2020	9/16/2020	2	\$11.29	\$22.58

TAL COOTS

STATION: WKRX-FM **ORDER#:** 3174414 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AMOUNT:** \$338.70 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: Invoices@MediaFinancial.com 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley. Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383748**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5429 North Carolina Tues

9/15-Mon 9/21

AGY EST: 5429

Invoices@MediaFinancial.com

FLIGHT: 09-15-2020 TO 9/21/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 07/09/2020 13:47

DAY#	‡ 3		9/17/2020 To 9/	17/2020				TOT \$67.74		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/17/2020	9/17/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	9/17/2020	9/17/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	9/17/2020	9/17/2020	2	\$11.29	\$22.58

DAY	#4		9/18/2020 To 9/	18/2020				TOT \$67.74		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/18/2020	9/18/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	9/18/2020	9/18/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	9/18/2020	9/18/2020	2	\$11.29	\$22.58

DAY#	ŧ7		9/21/2020 To 9/	21/2020				TOT \$67.74		TOTAL SP	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/21/2020	9/21/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	9/21/2020	9/21/2020	2	\$11.29	\$22.58
	3		М	3:00PM	7:00PM	60	9/21/2020	9/21/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#**: 3174414 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$338.70

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383748**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5429 North Carolina Tues

9/15-Mon 9/21

09-15-2020 TO 9/21/2020 FLIGHT:

AGY EST: 5429

Invoices@MediaFinancial.com

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

TOTAL	Sep							Total
SPOT	30							30
CASH	338.70							338.70
TOTAL	338.70							338.70

STATION: WKRX-FM **ORDER#:** 3174415 DATE: 07/09/2020

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Roxboro, NC **AMOUNT:** \$338.70

Invoices@MediaFinancial.com REP: Regional Reps Non-Rep SPOTS: 30

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4383749 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Senate Leadership Fund

PRODUCT: Est 5430 North Carolina Tues

AGY EST: 5430

Invoices@MediaFinancial.com

9/22-Mon 9/28

FLIGHT: 09-22-2020 TO 9/28/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 07/09/2020 13:47

COMMENTS

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

Invoices must include the estimate number. Please include it in 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.

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DAY#	! 1		9/22/2020 To 9/	22/2020				TOT \$67.74		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/22/2020	9/22/2020	2	\$11.29	\$22.58
	2		.T	10:00AM	3:00PM	60	9/22/2020	9/22/2020	2	\$11.29	\$22.58
	3		.T	3:00PM	7:00PM	60	9/22/2020	9/22/2020	2	\$11.29	\$22.58

DAY#	2		9/23/2020 To 9/2	23/2020				TOT \$67.74		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/23/2020	9/23/2020	2	\$11.29	\$22.58
	2		W	10:00AM	3:00PM	60	9/23/2020	9/23/2020	2	\$11.29	\$22.58
	3		W	3:00PM	7:00PM	60	9/23/2020	9/23/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#**: 3174415 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AMOUNT:** \$338.70 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: Invoices@MediaFinancial.com 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383749**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5430 North Carolina Tues

9/22-Mon 9/28

FLIGHT: 09-22-2020 TO 9/28/2020 [X]Unwired []Spot []Mod

AGY EST: 5430

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 07/09/2020 13:47

DAY	# 3		9/24/2020 To 9/	24/2020				TOT \$67.74		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	9/24/2020	9/24/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	9/24/2020	9/24/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	9/24/2020	9/24/2020	2	\$11.29	\$22.58

DAY	#4		9/25/2020 To 9/	25/2020				TOT \$67.74		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/25/2020	9/25/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	9/25/2020	9/25/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	9/25/2020	9/25/2020	2	\$11.29	\$22.58

DAY#	‡7		9/28/2020 To 9/	28/2020				TOT \$67.74		TOTAL SP	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/28/2020	9/28/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	9/28/2020	9/28/2020	2	\$11.29	\$22.58
	3		М	3:00PM	7:00PM	60	9/28/2020	9/28/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#:** 3174415 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$338.70

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383749**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5430 North Carolina Tues

9/22-Mon 9/28

FLIGHT: 09-22-2020 TO 9/28/2020 **AGY EST: 5430**

Invoices@MediaFinancial.com

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

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

STATION: WKRX-FM **ORDER#**: 3174416 DATE: 07/09/2020

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Roxboro, NC **AMOUNT:** \$338.70

Invoices@MediaFinancial.com REP: Regional Reps Non-Rep SPOTS: 30

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4383750 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Senate Leadership Fund

PRODUCT: Est 5431 North Carolina Tues

AGY EST: 5431

Invoices@MediaFinancial.com

9/29-Mon 10/5

09-29-2020 TO 10/5/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 07/09/2020 13:47

COMMENTS

FLIGHT:

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

Invoices must include the estimate number. Please include it in 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		9/29/2020 To 9/	29/2020				TOT \$67.74		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/29/2020	9/29/2020	2	\$11.29	\$22.58
	2		.T	10:00AM	3:00PM	60	9/29/2020	9/29/2020	2	\$11.29	\$22.58
	3		.T	3:00PM	7:00PM	60	9/29/2020	9/29/2020	2	\$11.29	\$22.58

DAY#	2		9/30/2020 To 9/3	30/2020				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	9/30/2020	9/30/2020	2	\$11.29	\$22.58
	2		W	10:00AM	3:00PM	60	9/30/2020	9/30/2020	2	\$11.29	\$22.58
	3		W	3:00PM	7:00PM	60	9/30/2020	9/30/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#**: 3174416 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AMOUNT:** \$338.70 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: Invoices@MediaFinancial.com 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley. Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383750**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5431 North Carolina Tues

9/29-Mon 10/5

FLIGHT: 09-29-2020 TO 10/5/2020 **AGY EST: 5431**

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 07/09/2020 13:47

DAY#	# 3		10/1/2020 To 10	0/1/2020				TOT \$67.74		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/1/2020	10/1/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	10/1/2020	10/1/2020	2	\$11.29	\$22.58
	3		Т	3:00PM	7:00PM	60	10/1/2020	10/1/2020	2	\$11.29	\$22.58

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

DAY#	7		10/5/2020 To 10	/5/2020				TOT \$67.74		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/5/2020	10/5/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	10/5/2020	10/5/2020	2	\$11.29	\$22.58
	3		М	3:00PM	7:00PM	60	10/5/2020	10/5/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#:** 3174416 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$338.70

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383750**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

[X]Unwired []Spot []Mod

PRODUCT: Est 5431 North Carolina Tues

9/29-Mon 10/5

09-29-2020 TO 10/5/2020

AGY EST: 5431

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

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

TOTAL	Oct							Total
SPOT	30							30
CASH	338.70							338.70
TOTAL	338.70							338.70

STATION: WKRX-FM **ORDER#**: 3174417 DATE: 07/09/2020

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Roxboro, NC **AMOUNT:** \$338.70

Invoices@MediaFinancial.com REP: Regional Reps Non-Rep SPOTS: 30

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4383751 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Senate Leadership Fund

PRODUCT: Est 5432 North Carolina Tues

AGY EST: 5432

Invoices@MediaFinancial.com

10/6-Mon 10/12

FLIGHT: 10-06-2020 TO 10/12/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 07/09/2020 13:47

COMMENTS

D 4 3 / 11 4

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

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

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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.

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

DAY#	2		10/7/2020 To 10	/7/2020				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	10/7/2020	10/7/2020	2	\$11.29	\$22.58
	2		W	10:00AM	3:00PM	60	10/7/2020	10/7/2020	2	\$11.29	\$22.58
	3		W	3:00PM	7:00PM	60	10/7/2020	10/7/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#**: 3174417 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AMOUNT:** \$338.70 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: Invoices@MediaFinancial.com 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383751**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5432 North Carolina Tues

10/6-Mon 10/12

AGY EST: 5432

Invoices@MediaFinancial.com

10-06-2020 TO 10/12/2020 FLIGHT:

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 07/09/2020 13:47

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

DAY	#4		10/9/2020 To 10)/9/2020				TOT \$67.74		TOTAL SE	POTS 6
МС	LN	SPT TYP	TYP DAYS		END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/9/2020	10/9/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	10/9/2020	10/9/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	10/9/2020	10/9/2020	2	\$11.29	\$22.58

DAY#	ŧ7		10/12/2020 To 1	0/12/2020				TOT \$67.74		TOTAL SF	POTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/12/2020	10/12/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	10/12/2020	10/12/2020	2	\$11.29	\$22.58
	3		М	3:00PM	7:00PM	60	10/12/2020	10/12/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#**: 3174417 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$338.70

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383751**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5432 North Carolina Tues

10/6-Mon 10/12

10-06-2020 TO 10/12/2020 FLIGHT:

AGY EST: 5432

Invoices@MediaFinancial.com

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

TOTAL	Oct							Total
SPOT	30							30
CASH	338.70							338.70
TOTAL	338.70							338.70

STATION: WKRX-FM **ORDER#**: 3174418 **DATE**: 07/09/2020

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 4383752

ADVERTISER: Senate Leadership Fund AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5433 North Carolina Tues

10/13-Mon 10/19

AGY EST: 5433

Invoices@MediaFinancial.com

FLIGHT: 10-13-2020 TO 10/19/2

10-13-2020 TO 10/19/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 07/09/2020 13:47

COMMENTS

D A N / / / 4

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

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

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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.

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DAY#	ŧ1		10/13/2020 To 1	0/13/2020				TOT \$67.74		TOTAL SF	OTS 6
МС	LN	SPT TYP	DAYS	DAYS START		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/13/2020	10/13/2020	2	\$11.29	\$22.58
	2		.T	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$11.29	\$22.58
	3		.T	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$11.29	\$22.58

DAY#	#2		10/14/2020 To 1	0/14/2020				TOT \$67.74		TOTAL SF	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/14/2020	10/14/2020	2	\$11.29	\$22.58
	2		W	10:00AM	3:00PM	60	10/14/2020	10/14/2020	2	\$11.29	\$22.58
	3		W	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#**: 3174418 **DATE**: 07/09/2020

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 4383752

ADVERTISER: Senate Leadership Fund AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5433 North Carolina Tues

10/13-Mon 10/19

FLIGHT: 10-13-2020 TO 10/19/2020

AGY EST: 5433

Invoices@MediaFinancial.com

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 07/09/2020 13:47

DAY#	‡ 3		10/15/2020 To 1	0/15/2020				TOT \$67.74		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/15/2020	10/15/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	10/15/2020	10/15/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	10/15/2020	10/15/2020	2	\$11.29	\$22.58

DAY	#4		10/16/2020 To 1	0/16/2020				TOT \$67.74		TOTAL SE	POTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/16/2020	10/16/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	10/16/2020	10/16/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	10/16/2020	10/16/2020	2	\$11.29	\$22.58

DAY#	ŧ7		10/19/2020 To 1	0/19/2020				TOT \$67.74		TOTAL SP	OTS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/19/2020	10/19/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	10/19/2020	10/19/2020	2	\$11.29	\$22.58
	3		М	3:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#:** 3174418 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$338.70

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383752**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES **AGY EST: 5433**

PRODUCT: Est 5433 North Carolina Tues

10/13-Mon 10/19

10-13-2020 TO 10/19/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

FLIGHT:

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

SPOT TYPE: LAST SENT: 07/09/2020 13:47 SEC. DEMO:

TOTAL	Oct							Total
SPOT	30							30
CASH	338.70							338.70
TOTAL	338.70							338.70

STATION: WKRX-FM **ORDER#**: 3174419 DATE: 07/09/2020

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Roxboro, NC **AMOUNT:** \$338.70

Invoices@MediaFinancial.com REP: Regional Reps Non-Rep SPOTS: 30

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4383753 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Senate Leadership Fund

[X]Unwired []Spot []Mod

PRODUCT: Est 5434 North Carolina Tues

10/20-Mon 10/26

10-20-2020 TO 10/26/2020

AGY EST: 5434 Invoices@MediaFinancial.com

OT 40- - 4

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 07/09/2020 13:47

COMMENTS

D A N / / / 4

FLIGHT:

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

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

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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		10/20/2020 To 1	0/20/2020				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	10/20/2020	10/20/2020	2	\$11.29	\$22.58
	2		.T	10:00AM	3:00PM	60	10/20/2020	10/20/2020	2	\$11.29	\$22.58
	3		.T	3:00PM	7:00PM	60	10/20/2020	10/20/2020	2	\$11.29	\$22.58

DAY#	#2		10/21/2020 To 1	0/21/2020		TOT \$67.7			TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/21/2020	10/21/2020	2	\$11.29	\$22.58
	2		W	10:00AM	3:00PM	60	10/21/2020	10/21/2020	2	\$11.29	\$22.58
	3		W	3:00PM	7:00PM	60	10/21/2020	10/21/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#:** 3174419 DATE: 07/09/2020

MARKET: UM - Roxboro, NC AGENCY: MEDIA FINANCIAL SERVICES **AMOUNT:** \$338.70

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com SPOTS: 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383753**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

[X]Unwired []Spot []Mod

PRODUCT: Est 5434 North Carolina Tues

...T...

10-20-2020 TO 10/26/2020

AGY EST: 5434 10/20-Mon 10/26

TOT # OF DAYS: 7

FLIGHT:

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

SPOT TYPE: SEC. DEMO: LAST SENT: 07/09/2020 13:47

DAY#3 10/22/2020 To 10/22/2020 **TOT \$67.74 TOTAL SPOTS 6** MC SPT TYP SP/DY LN DAYS **START END** LEN **START** STOP RATE **TOTAL** TIME 1 6:00AM 10:00AM 10/22/2020 10/22/2020 2 \$11.29 \$22.58 60 ...T... 2 2 3:00PM 10:00AM 10/22/2020 10/22/2020 \$11.29 \$22.58 ...T... 3 2 3:00PM 7:00PM 60 10/22/2020 10/22/2020 \$11.29 \$22.58

DAY	#4		10/23/2020 To 1	0/23/2020				TOT \$67.74	TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/23/2020	10/23/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	10/23/2020	10/23/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	10/23/2020	10/23/2020	2	\$11.29	\$22.58

DAY#			10/26/2020 To 1	0/26/2020				TOT \$67.74		TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/26/2020	10/26/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	10/26/2020	10/26/2020	2	\$11.29	\$22.58
	3		М	3:00PM	7:00PM	60	10/26/2020	10/26/2020	2	\$11.29	\$22.58

STATION: WKRX-FM **ORDER#**: 3174419 DATE: 07/09/2020

MARKET: UM - Roxboro, NC **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$338.70

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com SPOTS: 30

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4383753**

ADVERTISER: Senate Leadership Fund **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES **AGY EST: 5434**

PRODUCT: Est 5434 North Carolina Tues

10/20-Mon 10/26

10-20-2020 TO 10/26/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

FLIGHT:

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

SPOT TYPE: LAST SENT: 07/09/2020 13:47 SEC. DEMO:

TOTAL	Oct	Nov							Total
SPOT	24	6							30
CASH	270.96	67.74							338.70
TOTAL	270.96	67.74							338.70

STATION: WKRX-FM **ORDER#**: 3174420 **DATE**: 07/09/2020

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 4383754

ADVERTISER: Senate Leadership Fund AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5436 North Carolina Tues AGY EST: 5436 Invoices@MediaFinancial.com

10/27-Mon 11/2

FLIGHT: 10-27-2020 TO 11/2/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

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

SEC. DEMO: SPOT TYPE: LAST SENT: 07/09/2020 13:47

COMMENTS

D A N / / / 4

07/09/2020: New order. NAB to follow. Spot and payment will arrive closer to start date. Please confirm in RX if you are set up or to lauren.welch@genmediapartners.com within 24 hours. Thanks!

Invoices must include the estimate number. Please include it in 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.

OT 40- - 4

DAY#	:1		10/27/2020 To 1	0/27/2020				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	10/27/2020	10/27/2020	2	\$11.29	\$22.58	
	2		.T	10:00AM	3:00PM	60	10/27/2020	10/27/2020	2	\$11.29	\$22.58	
	3		.T	3:00PM	7:00PM	60	10/27/2020	10/27/2020	2	\$11.29	\$22.58	

DAY#	#2		10/28/2020 To 1	0/28/2020		TOT \$67.74				TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		W	6:00AM	10:00AM	60	10/28/2020	10/28/2020	2	\$11.29	\$22.58		
	2		W	10:00AM	3:00PM	60	10/28/2020	10/28/2020	2	\$11.29	\$22.58		
	3		W	3:00PM	7:00PM	60	10/28/2020	10/28/2020	2	\$11.29	\$22.58		

STATION: WKRX-FM **ORDER#**: 3174420 **DATE**: 07/09/2020

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

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n Carolina Tues AGY EST: 5436

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DAY#	‡ 3		10/29/2020 To 1	0/29/2020		TOT \$67.74		TOTAL SP	OTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/29/2020	10/29/2020	2	\$11.29	\$22.58
	2		T	10:00AM	3:00PM	60	10/29/2020	10/29/2020	2	\$11.29	\$22.58
	3		T	3:00PM	7:00PM	60	10/29/2020	10/29/2020	2	\$11.29	\$22.58

DAY	#4		10/30/2020 To 1	0/30/2020				TOT \$67.74		TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/30/2020	10/30/2020	2	\$11.29	\$22.58
	2		F	10:00AM	3:00PM	60	10/30/2020	10/30/2020	2	\$11.29	\$22.58
	3		F	3:00PM	7:00PM	60	10/30/2020	10/30/2020	2	\$11.29	\$22.58

DAY#	ŧ7		11/2/2020 To 11	/2/2020		TOT \$67.74		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	11/2/2020	11/2/2020	2	\$11.29	\$22.58
	2		М	10:00AM	3:00PM	60	11/2/2020	11/2/2020	2	\$11.29	\$22.58
	3		М	3:00PM	7:00PM	60	11/2/2020	11/2/2020	2	\$11.29	\$22.58

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436 North Carolina Tues AGY EST: 5436

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TOT # OF DAYS: 7

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SEC. DEMO: SPOT TYPE: LAST SENT: 07/09/2020 13:47

TOTAL	Nov							Total
SPOT	30							30
CASH	338.70							338.70
TOTAL	338.70							338.70