MARKET: Bowling Green, KY AMOUNT: \$2,016.00 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 36 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last: SALES OFFICE: PHILADELPHIA SLS PH: 216 535 3967 SALESPERSON: Linley Grande SLS FAX: N/A 66C SLS EMAIL: Linley.Grande@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4389928 ADVERTISER: Ditch Fund/DitchMitchFund.com AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est 9846 Tues 10/6-Mon 10/12 AGY EST: 9846 Invoices@MediaFinancial.com FLIGHT: 10-06-2020 TO 10/12/2020 [X]Unwired []Spot []Mod TOT # OF WEEKS: 1 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 10/02/2020 12:05 COMMENTS 10/02/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks! 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. WEEK#1 10/6/2020 To 10/12/2020 WK TOT \$2,016.00 WK TOTAL SPOTS 36 DAYS SPT TYP MC LN START END LEN START STOP SP/WK RATE WEEKL TIME TOTA 10:00AM PUWThF../M 6:00AM 60 10/6/2020 10/12/2020 10 \$58 \$58 2 ZUWThF .. /M 10:00AM 3:00PM 60 10/6/2020 10/12/2020 10 \$58 \$58 3 TuWThF .. /M 3:00PM 7:00PM 60 10/6/2020 10/12/2020 10 \$58 \$58 4 6:00AM 7:00PM 60 10/10/2020 6 10/11/2020 \$46 \$27

TOTAL	Oct				Tota
SPOT	36				3
CASH	2,016.00				2,016.0
TOTAL	2.016.00				2,016.0