

<b>STATION:</b>	KJKI-FM	<b>ORDER#:</b>	3178728	<b>DATE:</b>	10/15/2020
<b>MARKET:</b>	UM - Duncan, AZ	<b>AMOUNT:</b>	\$2,106.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	108		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4391294</b>
<b>ADVERTISER:</b>	Advancing Arizona	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Issue Est 10210 10/16-11/2	<b>AGY EST:</b>	10210		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-16-2020 TO 11/2/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	18				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/15/2020 11:42

**COMMENTS**

10/15/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to politicalsupport@genmediapartners.com. Thanks!

Include the estimate number on all invoices.

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		10/16/2020 To 10/16/2020					TOT \$117.00			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	10/16/2020	10/16/2020	2	\$19.50	\$39
	2		....F..	10:00AM	3:00PM	60	10/16/2020	10/16/2020	2	\$19.50	\$39
	3		....F..	3:00PM	7:00PM	60	10/16/2020	10/16/2020	2	\$19.50	\$39

Line 1 => X

Line 2 => X

Line 3 => X

DAY#2		10/17/2020 To 10/17/2020					TOT \$117.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/17/2020	10/17/2020	6	\$19.50	\$117

Line 4 => X







<b>STATION:</b>	KJKI-FM	<b>ORDER#:</b>	3178728	<b>DATE:</b>	10/15/2020
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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	108		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4391294</b>
<b>ADVERTISER:</b>	Advancing Arizona	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Issue Est 10210 10/16-11/2	<b>AGY EST:</b>	10210		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-16-2020 TO 11/2/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	18				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/15/2020 11:42

**DAY#12                      10/27/2020 To 10/27/2020                      TOT \$117.00                      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	10/27/2020	10/27/2020	2	\$19.50	\$39
	2		.T.....	10:00AM	3:00PM	60	10/27/2020	10/27/2020	2	\$19.50	\$39
	3		.T.....	3:00PM	7:00PM	60	10/27/2020	10/27/2020	2	\$19.50	\$39

Line 1 => X  
Line 2 => X  
Line 3 => X

**DAY#13                      10/28/2020 To 10/28/2020                      TOT \$117.00                      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	10/28/2020	10/28/2020	2	\$19.50	\$39
	2		..W....	10:00AM	3:00PM	60	10/28/2020	10/28/2020	2	\$19.50	\$39
	3		..W....	3:00PM	7:00PM	60	10/28/2020	10/28/2020	2	\$19.50	\$39

Line 1 => X  
Line 2 => X  
Line 3 => X

**DAY#14                      10/29/2020 To 10/29/2020                      TOT \$117.00                      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	10/29/2020	10/29/2020	2	\$19.50	\$39
	2		...T...	10:00AM	3:00PM	60	10/29/2020	10/29/2020	2	\$19.50	\$39
	3		...T...	3:00PM	7:00PM	60	10/29/2020	10/29/2020	2	\$19.50	\$39

<b>STATION:</b>	KJKI-FM	<b>ORDER#:</b>	3178728	<b>DATE:</b>	10/15/2020
<b>MARKET:</b>	UM - Duncan, AZ	<b>AMOUNT:</b>	\$2,106.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	108		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4391294</b>
<b>ADVERTISER:</b>	Advancing Arizona	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Issue Est 10210 10/16-11/2	<b>AGY EST:</b>	10210		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-16-2020 TO 11/2/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	18				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/15/2020 11:42

Line 1 => X  
Line 2 => X  
Line 3 => X

**DAY#15**                      **10/30/2020 To 10/30/2020**                      **TOT \$117.00**                      **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	10/30/2020	10/30/2020	2	\$19.50	\$39
	2		....F..	10:00AM	3:00PM	60	10/30/2020	10/30/2020	2	\$19.50	\$39
	3		....F..	3:00PM	7:00PM	60	10/30/2020	10/30/2020	2	\$19.50	\$39

Line 1 => X  
Line 2 => X  
Line 3 => X

**DAY#16**                      **10/31/2020 To 10/31/2020**                      **TOT \$117.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	6	\$19.50	\$117

Line 4 => X

**DAY#17**                      **11/1/2020 To 11/1/2020**                      **TOT \$117.00**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	6	\$19.50	\$117

Line 4 => X

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<b>MARKET:</b>	UM - Duncan, AZ	<b>AMOUNT:</b>	\$2,106.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	108		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4391294</b>
<b>ADVERTISER:</b>	Advancing Arizona	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Issue Est 10210 10/16-11/2	<b>AGY EST:</b>	10210		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-16-2020 TO 11/2/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	18				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/15/2020 11:42

**DAY#18**                      **11/2/2020 To 11/2/2020**                      **TOT \$117.00**                      **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	11/2/2020	11/2/2020	2	\$19.50	\$39
	2		M . . . . .	10:00AM	3:00PM	60	11/2/2020	11/2/2020	2	\$19.50	\$39
	3		M . . . . .	3:00PM	7:00PM	60	11/2/2020	11/2/2020	2	\$19.50	\$39

Line 1 => X  
Line 2 => X  
Line 3 => X

TOTAL	Oct	Nov												Total
SPOT	60	48												108
CASH	1,170.00	936.00												2,106.00
TOTAL	1,170.00	936.00												2,106.00