STATION:	KJIK-FM	ORDER#: 3178728	DATE:	10/15/2020
MARKET:	UM - Duncan, AZ	AMOUNT: \$2,106.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 108		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@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	FOR INVOICING 4391294
ADVERTISER:	Advancing Arizona	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Issue Est 10210 10/16-11/2	AGY EST: 10210		Invoices@MediaFinancial.com
FLIGHT:	10-16-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	18			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	: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 political support@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

STATION:	KJIK-FM	ORDER#: 3178728	DATE:	10/15/2020
MARKET:	UM - Duncan, AZ	AMOUNT: \$2,106.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 108		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@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	FOR INVOICING 4391294
ADVERTISER:	Advancing Arizona	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Issue Est 10210 10/16-11/2	AGY EST: 10210		Invoices@MediaFinancial.com
FLIGHT:	10-16-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	18			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	: 10/15/2020 11:42

DAY#3 10/18/2020 To 10/18/2020 TOT \$117.00 **TOTAL SPOTS 6** END TIME MC SPT TYP LEN START STOP SP/DY RATE TOTAL LN DAYS START 4 7:00PM 60 10/18/2020 10/18/2020 6:00AM 6 \$19.50 \$117S

Line 4 => X

DAY#	4		10/19/2020 To 1	TOT \$117.00		TOTAL SPOTS 6					
MC	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	\$19.50	\$39
	2		М	10:00AM	3:00PM	60	10/19/2020	10/19/2020	2	\$19.50	\$39
	3		М	3:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$19.50	\$39

Line 1 => X

Line 2 => X

Line 3 => X

DAY	DAY#5		10/20/2020 To 10/20/2020					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	10/20/2020	10/20/2020	2	\$19.50	\$39
	2		.T	10:00AM	3:00PM	60	10/20/2020	10/20/2020	2	\$19.50	\$39
	3		.T	3:00PM	7:00PM	60	10/20/2020	10/20/2020	2	\$19.50	\$39

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

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

DAY#	[‡] 6		10/21/2020 To 10/21/2020					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	10/21/2020	10/21/2020	2	\$19.50	\$39
	2		W	10:00AM	3:00PM	60	10/21/2020	10/21/2020	2	\$19.50	\$39
	3		W	3:00PM	7:00PM	60	10/21/2020	10/21/2020	2	\$19.50	\$39

Line 1 => X

Line 2 => X

Line 3 => X

DAY#	ŧ7		10/22/2020 To 10/22/2020					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	10/22/2020	10/22/2020	2	\$19.50	\$39
	2		T	10:00AM	3:00PM	60	10/22/2020	10/22/2020	2	\$19.50	\$39
	3		T	3:00PM	7:00PM	60	10/22/2020	10/22/2020	2	\$19.50	\$39

Line 1 => X

Line 2 => X

Line 3 => X

DAY#	8		10/23/2020 To 1	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	10/23/2020	10/23/2020	2	\$19.50	\$39
	2		F	10:00AM	3:00PM	60	10/23/2020	10/23/2020	2	\$19.50	\$39
	3		F	3:00PM	7:00PM	60	10/23/2020	10/23/2020	2	\$19.50	\$39

REP:Regional Reps Non-RepSPOTS:108InvoicesMOD:Stn Ver: 1 Last:SLS PH:216 535 3967SALES OFFICE:PHILADELPHIASLS FAX:N/ASLS EMAIL:Linley.Grande@GenMediaPartners.com	FINANCIAL SERVICES
MOD:Stn Ver: 1 Last:SALES OFFICE:PHILADELPHIASLS PH:216 535 3967SALESPERSON:Linley GrandeSLS FAX:N/ASLS EMAIL:Linley.Grande@GenMediaPartners.com	@MediaFinancial.com
SALES OFFICE:PHILADELPHIASLS PH:216 535 3967SALESPERSON:Linley GrandeSLS FAX:N/ASLS EMAIL:Linley.Grande@GenMediaPartners.com	
SALESPERSON: Linley Grande SLS FAX: N/A SLS EMAIL: Linley.Grande@GenMediaPartners.com	
SLS EMAIL: Linley.Grande@GenMediaPartners.com	
AGENCI. IVIEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR II	NVOICING 4391294
ADVERTISER: Advancing Arizona AGY PRD: INVOICE: MEDIA	FINANCIAL SERVICES
PRODUCT: Issue Est 10210 10/16-11/2 AGY EST: 10210 Invoices	@MediaFinancial.com
FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod	
TOT # OF DAYS: 18	
PRIM. DEMO: Adults 35+ [X]Cash []Trade	
SEC. DEMO: SPOT TYPE: LAST SENT: 10/15/20	

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

DAY#	DAY#9 10/24/2020 To 10/24/2020							TOT \$117.00)	TOTAL SF	OTS 6
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	6:00AM	7:00PM	60	10/24/2020	10/24/2020	6	\$19.50	\$117

Line 4 => X

DAY#	¢10		10/25/2020 To 1	0/25/2020				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	10/25/2020	10/25/2020	6	\$19.50	\$117

Line 4 => X

DAY#	ŧ11		10/26/2020 To 1	0/26/2020 To 10/26/2020						TOTAL SPOTS 6	
MC	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	\$19.50	\$39
	2		М	10:00AM	3:00PM	60	10/26/2020	10/26/2020	2	\$19.50	\$39
	3		М	3:00PM	7:00PM	60	10/26/2020	10/26/2020	2	\$19.50	\$39

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

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

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 1	0/28/2020				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 1	10/29/2020 To 10/29/2020						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

REP:Regional Reps Non-RepSPOTS:108Invoices@MediaFinancial.comMOD:Stn Ver: 1 Last:SALES OFFICE:PHILADELPHIASLS PH:216 535 3967SALESPERSON:Linley GrandeSLS FAX:N/ASLS EMAIL:Linley.Grande@GenMediaPartners.comAGENCY:MEDIA FINANCIAL SERVICESAGY CLI:AGENCY:MEDIA FINANCIAL SERVICESAGY PRD:INVOICE:MEDIA FINANCIAL SERVICEPRODUCT:Issue Est 10210 10/16-11/2AGY EST: 10210Invoices@MediaFinancial.comFLIGHT:10-16-2020 TO 11/2/2020[X]Unwired []Spot []ModInvoices @MediaFinancial.com	STATION:	KJIK-FM	ORDER#: 3178728	DATE:	10/15/2020
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 4391294 AGENCY: MEDIA FINANCIAL SERVICES AGY PRD: ADVERTISER: Advancing Arizona AGY PRD: INVOICE: MEDIA FINANCIAL SERVICE PRODUCT: Issue Est 10210 10/16-11/2 AGY EST: 10210 Invoices@MediaFinancial.com FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod Invoices @MediaFinancial.com	MARKET:	UM - Duncan, AZ	AMOUNT: \$2,106.00	AGENCY:	MEDIA FINANCIAL SERVICES
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: ADVERTISER: Advancing Arizona AGY PRD: PRODUCT: Issue Est 10210 10/16-11/2 AGY EST: 10210 FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod	REP:	Regional Reps Non-Rep	SPOTS: 108		Invoices@MediaFinancial.com
SALESPERSON: Linley Grande SLS FAX: N/A SLS EMAIL: Linley.Grande@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: ADVERTISER: Advancing Arizona AGY PRD: PRODUCT: Issue Est 10210 10/16-11/2 AGY EST: 10210 FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod TOT # OF DAYS: 18	MOD:	Stn Ver: 1 Last:			
SLS EMAIL: Linley.Grande@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4391294 ADVERTISER: Advancing Arizona AGY PRD: INVOICE: MEDIA FINANCIAL SERVICE PRODUCT: Issue Est 10210 10/16-11/2 AGY EST: 10210 Invoices@MediaFinancial.com FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com TOT # OF DAYS: 18	SALES OFFICE:	PHILADELPHIA	SLS PH: 216 535 3967		
AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4391294 ADVERTISER: Advancing Arizona AGY PRD: INVOICE: MEDIA FINANCIAL SERVICE PRODUCT: Issue Est 10210 10/16-11/2 AGY EST: 10210 Invoices@MediaFinancial.com FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com TOT # OF DAYS: 18 18 Invoices@MediaFinancial.com	SALESPERSON:	Linley Grande	SLS FAX: N/A		
ADVERTISER: Advancing Arizona AGY PRD: INVOICE: MEDIA FINANCIAL SERVICE PRODUCT: Issue Est 10210 10/16-11/2 AGY EST: 10210 Invoices@MediaFinancial.com FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com TOT # OF DAYS: 18	SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
PRODUCT: Issue Est 10210 10/16-11/2 AGY EST: 10210 Invoices@MediaFinancial.com FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com TOT # OF DAYS: 18 18 Invoices@MediaFinancial.com	AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	FOR INVOICING 4391294
FLIGHT: 10-16-2020 TO 11/2/2020 [X]Unwired []Spot []Mod TOT # OF DAYS: 18	ADVERTISER:	Advancing Arizona	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
TOT # OF DAYS: 18	PRODUCT:	Issue Est 10210 10/16-11/2	AGY EST: 10210		Invoices@MediaFinancial.com
	FLIGHT:	10-16-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
PRIM DEMO: Adults 35+ [X1Cash [1Trade	TOT # OF DAYS:	18			
	PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO: SPOT TYPE: LAST SENT : 10/15/2020 11:42	SEC. DEMO:			LAST SENT	:10/15/2020 11:42

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

DAY#	ŧ15		10/30/2020 To 1	0/30/2020 To 10/30/2020)	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				
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	

STATION:	KJIK-FM	ORDER#: 3178728	DATE:	10/15/2020
MARKET:	UM - Duncan, AZ	AMOUNT: \$2,106.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 108		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@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	FOR INVOICING 4391294
ADVERTISER:	Advancing Arizona	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Issue Est 10210 10/16-11/2	AGY EST: 10210		Invoices@MediaFinancial.com
FLIGHT:	10-16-2020 TO 11/2/2020	[X]Unwired []Spot []Mod		
TOT # OF DAYS:	18			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	: 10/15/2020 11:42

DAY#	±18		11/2/2020 To 11	11/2/2020 To 11/2/2020)	TOTAL SPOTS 6	
MC	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	\$19.50	\$39
	2		М	10:00AM	3:00PM	60	11/2/2020	11/2/2020	2	\$19.50	\$39
	3		М	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