STATION: WRMJ-FM ORDER#: 3177338 DATE: 09/25/2020 MARKET: UM - Aledo, IL **AMOUNT: \$297.60** AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 32 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 **CONTRACT # FOR INVOICING 4389029 AGY CLI:** ADVERTISER: Kilbride for Supreme Court Judge AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES Cmte PRODUCT: Est 9753 Tues 9/29-Mon 10/5 **AGY EST:** 9753 Invoices@MediaFinancial.com FLIGHT: 09-29-2020 TO 10/5/2020 [X]Unwired []Spot []Mod TOT # OF WEEKS: 1 PRIM. DEMO: Adults 35+ [X]Cash []Trade SPOT TYPE: SEC. DEMO: LAST SENT: 09/25/2020 09:14 COMMENTS 09/25/2020: 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! 09/25/2020: flight dates: 9/23-9/28 Send invoices electronically. 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 9/29/2020 To 10/5/2020 WK T	TOT \$297.60 V	NK TOTAL SPOTS 32
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МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	9/29/2020	10/5/2020	8	\$9.40	\$75.20
	2		TuWThF/M	10:00AM	3:00PM	60	9/29/2020	10/5/2020	8	\$9.40	\$75.20
	3		TuWThF/M	3:00PM	7:00PM	60	9/29/2020	10/5/2020	8	\$10.80	\$86.40
	4		ss	6:00AM	7:00PM	60	10/3/2020	10/4/2020	8	\$7.60	\$60.80

Total
32
297.60
297.60