

STATION:	KCHE-AM	ORDER#:	3178496	DATE:	10/12/2020
MARKET:	Unmeasured Market	AMOUNT:	\$666.96	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	42		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	4390946
ADVERTISER:	Change Now Inc	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	IOWA Est 10139 Tues 10/13-Mon 10/19	AGY EST:	10139		Invoices@MediaFinancial.com
FLIGHT:	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:	10/12/2020 11:55

COMMENTS

10/12/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lisa.labelle@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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		10/13/2020 To 10/13/2020					TOT \$95.28			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	10/13/2020	10/13/2020	2	\$15.88	\$31.76
	2		.T.....	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$15.88	\$31.76
	3		.T.....	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$15.88	\$31.76

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

DAY#2		10/14/2020 To 10/14/2020					TOT \$95.28			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	10/14/2020	10/14/2020	2	\$15.88	\$31.76
	2		..W....	10:00AM	3:00PM	60	10/14/2020	10/14/2020	2	\$15.88	\$31.76
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$15.88	\$31.76

STATION:	KCHE-AM	ORDER#:	3178496	DATE:	10/12/2020
MARKET:	Unmeasured Market	AMOUNT:	\$666.96	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	42		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	4390946
ADVERTISER:	Change Now Inc	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	IOWA Est 10139 Tues 10/13-Mon 10/19	AGY EST:	10139		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 10/19/2020		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/12/2020 11:55

TOTAL	Oct														Total
SPOT	42														42
CASH	666.96														666.96
TOTAL	666.96														666.96

STATION:	KCHE-FM	ORDER#:	3178496	DATE:	10/12/2020
MARKET:	Unmeasured Market	AMOUNT:	\$666.96	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	42		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	4390946
ADVERTISER:	Change Now Inc	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	IOWA Est 10139 Tues 10/13-Mon 10/19	AGY EST:	10139		Invoices@MediaFinancial.com
FLIGHT:	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:	10/12/2020 11:55

COMMENTS

10/12/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lisa.labelle@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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		10/13/2020 To 10/13/2020					TOT \$95.28		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	10/13/2020	10/13/2020	2	\$15.88	\$31.76
	2		.T.....	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$15.88	\$31.76
	3		.T.....	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$15.88	\$31.76

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

DAY#2		10/14/2020 To 10/14/2020					TOT \$95.28		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	10/14/2020	10/14/2020	2	\$15.88	\$31.76
	2		..W....	10:00AM	3:00PM	60	10/14/2020	10/14/2020	2	\$15.88	\$31.76
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$15.88	\$31.76

STATION:	KCHE-FM	ORDER#:	3178496	DATE:	10/12/2020
MARKET:	Unmeasured Market	AMOUNT:	\$666.96	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	42		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	4390946
ADVERTISER:	Change Now Inc	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	IOWA Est 10139 Tues 10/13-Mon 10/19	AGY EST:	10139		Invoices@MediaFinancial.com
FLIGHT:	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:	10/12/2020 11:55

TOTAL	Oct																			Total
SPOT	42																			42
CASH	666.96																			666.96
TOTAL	666.96																			666.96