

<b>STATION:</b>	KFMU-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Oak Creek, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

[Rep Comment] 03/11/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@genmediapartners.com. Thanks!

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		3/13/2020 To 3/13/2020					TOT \$88.23		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	3:00PM	7:00PM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41
	2		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41
	3		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41

DAY#4		3/16/2020 To 3/16/2020					TOT \$58.82		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$29.41	\$29.41
	2		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$29.41	\$29.41

<b>STATION:</b>	KFMU-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Oak Creek, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#5** **3/17/2020 To 3/17/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	3:00PM	7:00PM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41
	3		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41

**DAY#6** **3/18/2020 To 3/18/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	6:00AM	10:00AM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41
	3		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41

**DAY#7** **3/19/2020 To 3/19/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	6:00AM	10:00AM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41
	3		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41

<b>STATION:</b>	KFMU-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Oak Creek, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$29.41	\$29.41
	2		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$29.41	\$29.41

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$29.41	\$29.41
	3		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$29.41	\$29.41

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	441.15													441.15
<b>TOTAL</b>	441.15													441.15

<b>STATION:</b>	KIDN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Hayden, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

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DAY#1		3/13/2020 To 3/13/2020					TOT \$88.23		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41
	2		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41
	3		....F..	3:00PM	7:00PM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41

DAY#4		3/16/2020 To 3/16/2020					TOT \$58.82		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$29.41	\$29.41
	2		M.....	10:00AM	3:00PM	60	3/16/2020	3/16/2020	1	\$29.41	\$29.41

<b>STATION:</b>	KIDN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Hayden, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

<b>DAY#5</b>	<b>3/17/2020 To 3/17/2020</b>	<b>TOT \$58.82</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41
	3		.T.....	3:00PM	7:00PM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41

<b>DAY#6</b>	<b>3/18/2020 To 3/18/2020</b>	<b>TOT \$58.82</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41
	3		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41

<b>DAY#7</b>	<b>3/19/2020 To 3/19/2020</b>	<b>TOT \$58.82</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41
	3		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41

<b>STATION:</b>	KIDN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Hayden, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$29.41	\$29.41
	2		....F..	10:00AM	3:00PM	60	3/20/2020	3/20/2020	1	\$29.41	\$29.41

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/23/2020	3/23/2020	1	\$29.41	\$29.41
	3		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$29.41	\$29.41

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	441.15													441.15
<b>TOTAL</b>	441.15													441.15

<b>STATION:</b>	KIFT-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Kremmling, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

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DAY#1		3/13/2020 To 3/13/2020						TOT \$76.47	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18
	3		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$35.29	\$35.29

DAY#4		3/16/2020 To 3/16/2020						TOT \$82.36	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18
	2		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18

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<b>MARKET:</b>	UM - Kremmling, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

<b>DAY#5</b>	<b>3/17/2020 To 3/17/2020</b>	<b>TOT \$76.47</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18
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<b>DAY#6</b>	<b>3/18/2020 To 3/18/2020</b>	<b>TOT \$76.47</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18
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<b>DAY#7</b>	<b>3/19/2020 To 3/19/2020</b>	<b>TOT \$76.47</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18
	3		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$35.29	\$35.29



<b>STATION:</b>	KIFT-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Kremmling, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18
	2		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$117.65** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18
	2		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18
	3		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$35.29	\$35.29

<b>TOTAL</b>	Mar													Total
SPOT	15													15
CASH	588.25													588.25
TOTAL	588.25													588.25

<b>STATION:</b>	KKCH-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Glenwood Springs, CO	<b>AMOUNT:</b>	\$529.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

[Rep Comment] 03/11/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@genmediapartners.com. Thanks!

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		3/13/2020 To 3/13/2020					TOT \$70.54		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	3:00PM	7:00PM	60	3/13/2020	3/13/2020	1	\$35.29	\$35.29
	3		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$35.25	\$35.25

DAY#4		3/16/2020 To 3/16/2020					TOT \$105.83		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$35.29	\$35.29
	2		M.....	10:00AM	3:00PM	60	3/16/2020	3/16/2020	1	\$35.29	\$35.29
	3		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$35.25	\$35.25

<b>STATION:</b>	KKCH-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Glenwood Springs, CO	<b>AMOUNT:</b>	\$529.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#5** **3/17/2020 To 3/17/2020** **TOT \$70.54** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	3:00PM	7:00PM	60	3/17/2020	3/17/2020	1	\$35.29	\$35.29
	3		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$35.25	\$35.25

**DAY#6** **3/18/2020 To 3/18/2020** **TOT \$70.54** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$35.29	\$35.29
	3		..W....	6:00AM	10:00AM	60	3/18/2020	3/18/2020	1	\$35.25	\$35.25

**DAY#7** **3/19/2020 To 3/19/2020** **TOT \$70.54** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$35.29	\$35.29
	3		...T...	6:00AM	10:00AM	60	3/19/2020	3/19/2020	1	\$35.25	\$35.25

<b>STATION:</b>	KKCH-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Glenwood Springs, CO	<b>AMOUNT:</b>	\$529.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8**                      **3/20/2020 To 3/20/2020**                      **TOT \$70.58**                      **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$35.29	\$35.29
	2		....F..	10:00AM	3:00PM	60	3/20/2020	3/20/2020	1	\$35.29	\$35.29

**DAY#11**                      **3/23/2020 To 3/23/2020**                      **TOT \$70.58**                      **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$35.29	\$35.29
	2		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$35.29	\$35.29

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	529.15													529.15
<b>TOTAL</b>	529.15													529.15

<b>STATION:</b>	KNFO-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Basalt, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

[Rep Comment] 03/11/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@genmediapartners.com. Thanks!

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		3/13/2020 To 3/13/2020						TOT \$76.47	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	3:00PM	7:00PM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18
	3		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$35.29	\$35.29

DAY#4		3/16/2020 To 3/16/2020						TOT \$82.36	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18
	2		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18

<b>STATION:</b>	KNFO-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Basalt, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#5** **3/17/2020 To 3/17/2020** **TOT \$76.47** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	3:00PM	7:00PM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18
	3		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$35.29	\$35.29

**DAY#6** **3/18/2020 To 3/18/2020** **TOT \$76.47** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	6:00AM	10:00AM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18
	3		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$35.29	\$35.29

**DAY#7** **3/19/2020 To 3/19/2020** **TOT \$76.47** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	6:00AM	10:00AM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18
	3		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$35.29	\$35.29

<b>STATION:</b>	KNFO-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Basalt, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8**                      **3/20/2020 To 3/20/2020**                      **TOT \$117.65**                      **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18
	2		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18
	3		....F..	10:00AM	3:00PM	60	3/20/2020	3/20/2020	1	\$35.29	\$35.29

**DAY#11**                      **3/23/2020 To 3/23/2020**                      **TOT \$82.36**                      **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18
	2		M.....	6:00AM	10:00AM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18

<b>TOTAL</b>	Mar													Total
SPOT	15													15
CASH	588.25													588.25
TOTAL	588.25													588.25

<b>STATION:</b>	KQSE-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Gypsum, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

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DAY#1		3/13/2020 To 3/13/2020					TOT \$82.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18
	3		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18

DAY#4		3/16/2020 To 3/16/2020					TOT \$82.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18
	2		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18



<b>STATION:</b>	KQSE-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Gypsum, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#5** **3/17/2020 To 3/17/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18
	3		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18

**DAY#6** **3/18/2020 To 3/18/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18
	3		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18

**DAY#7** **3/19/2020 To 3/19/2020** **TOT \$123.54** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18
	2		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18
	3		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18

<b>STATION:</b>	KQSE-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Gypsum, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18
	2		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18
	3		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	617.70													617.70
<b>TOTAL</b>	617.70													617.70

<b>STATION:</b>	KQZR-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Hayden, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

[Rep Comment] 03/11/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@genmediapartners.com. Thanks!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

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.

DAY#1		3/13/2020 To 3/13/2020					TOT \$58.82		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41
	3		....F..	3:00PM	7:00PM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41

DAY#4		3/16/2020 To 3/16/2020					TOT \$58.82		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$29.41	\$29.41
	2		M.....	10:00AM	3:00PM	60	3/16/2020	3/16/2020	1	\$29.41	\$29.41

<b>STATION:</b>	KQZR-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Hayden, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

<b>DAY#5</b>	<b>3/17/2020 To 3/17/2020</b>	<b>TOT \$88.23</b>	<b>TOTAL SPOTS 3</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41
	2		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41
	3		.T.....	3:00PM	7:00PM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41

<b>DAY#6</b>	<b>3/18/2020 To 3/18/2020</b>	<b>TOT \$58.82</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41
	3		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41

<b>DAY#7</b>	<b>3/19/2020 To 3/19/2020</b>	<b>TOT \$58.82</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41
	3		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41

<b>STATION:</b>	KQZR-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Hayden, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$29.41	\$29.41
	2		....F..	10:00AM	3:00PM	60	3/20/2020	3/20/2020	1	\$29.41	\$29.41

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/23/2020	3/23/2020	1	\$29.41	\$29.41
	3		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$29.41	\$29.41

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	441.15													441.15
<b>TOTAL</b>	441.15													441.15

<b>STATION:</b>	KRKY-AM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Granby, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

[Rep Comment] 03/11/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@genmediapartners.com. Thanks!

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		3/13/2020 To 3/13/2020					TOT \$58.82		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41
	3		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$29.41	\$29.41

DAY#4		3/16/2020 To 3/16/2020					TOT \$58.82		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$29.41	\$29.41
	2		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$29.41	\$29.41

<b>STATION:</b>	KRKY-AM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Granby, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#5** **3/17/2020 To 3/17/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41
	3		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$29.41	\$29.41

**DAY#6** **3/18/2020 To 3/18/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41
	3		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$29.41	\$29.41

**DAY#7** **3/19/2020 To 3/19/2020** **TOT \$88.23** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41
	2		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41
	3		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$29.41	\$29.41

<b>STATION:</b>	KRKY-AM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Granby, CO	<b>AMOUNT:</b>	\$441.15	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$29.41	\$29.41
	2		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$29.41	\$29.41

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$58.82** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$29.41	\$29.41
	3		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$29.41	\$29.41

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	441.15													441.15
<b>TOTAL</b>	441.15													441.15



<b>STATION:</b>	KSKE-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Eagle, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

[Rep Comment] 03/11/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@genmediapartners.com. Thanks!

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		3/13/2020 To 3/13/2020					TOT \$82.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18
	3		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18

DAY#4		3/16/2020 To 3/16/2020					TOT \$82.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18
	2		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18

<b>STATION:</b>	KSKE-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Eagle, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#5** **3/17/2020 To 3/17/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18
	3		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18

**DAY#6** **3/18/2020 To 3/18/2020** **TOT \$123.54** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18
	2		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18
	3		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18

**DAY#7** **3/19/2020 To 3/19/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18
	3		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18

<b>STATION:</b>	KSKE-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Eagle, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18
	2		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18
	3		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	617.70													617.70
<b>TOTAL</b>	617.70													617.70

<b>STATION:</b>	KSMT-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Breckenridge, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

[Rep Comment] 03/11/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@genmediapartners.com. Thanks!

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DAY#1		3/13/2020 To 3/13/2020					TOT \$76.47		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	3:00PM	7:00PM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18
	3		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$35.29	\$35.29

DAY#4		3/16/2020 To 3/16/2020					TOT \$82.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18
	2		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18

<b>STATION:</b>	KSMT-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Breckenridge, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

<b>DAY#5</b>	<b>3/17/2020 To 3/17/2020</b>	<b>TOT \$76.47</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	3:00PM	7:00PM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18
	3		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$35.29	\$35.29

<b>DAY#6</b>	<b>3/18/2020 To 3/18/2020</b>	<b>TOT \$117.65</b>	<b>TOTAL SPOTS 3</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18
	2		..W....	6:00AM	10:00AM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18
	3		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$35.29	\$35.29

<b>DAY#7</b>	<b>3/19/2020 To 3/19/2020</b>	<b>TOT \$76.47</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	6:00AM	10:00AM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18
	3		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$35.29	\$35.29

<b>STATION:</b>	KSMT-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Breckenridge, CO	<b>AMOUNT:</b>	\$588.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18
	2		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$76.47** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		M.....	6:00AM	10:00AM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18
	3		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$35.29	\$35.29

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	588.25													588.25
<b>TOTAL</b>	588.25													588.25

<b>STATION:</b>	KSPN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Aspen, CO	<b>AMOUNT:</b>	\$529.35	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		3/13/2020 To 3/13/2020					TOT \$70.58		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$35.29	\$35.29
	3		....F..	3:00PM	7:00PM	60	3/13/2020	3/13/2020	1	\$35.29	\$35.29

DAY#4		3/16/2020 To 3/16/2020					TOT \$70.58		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$35.29	\$35.29
	2		M.....	10:00AM	3:00PM	60	3/16/2020	3/16/2020	1	\$35.29	\$35.29

<b>STATION:</b>	KSPN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Aspen, CO	<b>AMOUNT:</b>	\$529.35	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

<b>DAY#5</b>	<b>3/17/2020 To 3/17/2020</b>	<b>TOT \$70.58</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$35.29	\$35.29
	3		.T.....	3:00PM	7:00PM	60	3/17/2020	3/17/2020	1	\$35.29	\$35.29

<b>DAY#6</b>	<b>3/18/2020 To 3/18/2020</b>	<b>TOT \$105.87</b>	<b>TOTAL SPOTS 3</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	3/18/2020	3/18/2020	1	\$35.29	\$35.29
	2		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$35.29	\$35.29
	3		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$35.29	\$35.29

<b>DAY#7</b>	<b>3/19/2020 To 3/19/2020</b>	<b>TOT \$70.58</b>	<b>TOTAL SPOTS 2</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$35.29	\$35.29
	3		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$35.29	\$35.29



<b>STATION:</b>	KSPN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	UM - Aspen, CO	<b>AMOUNT:</b>	\$529.35	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$70.58** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$35.29	\$35.29
	2		....F..	10:00AM	3:00PM	60	3/20/2020	3/20/2020	1	\$35.29	\$35.29

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$70.58** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$35.29	\$35.29
	3		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$35.29	\$35.29

<b>TOTAL</b>	Mar													Total
<b>SPOT</b>	15													15
<b>CASH</b>	529.35													529.35
<b>TOTAL</b>	529.35													529.35

<b>STATION:</b>	KTUN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	Aspen/Glenwood Springs, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

## COMMENTS

[Rep Comment] 03/11/2020: New URGENT order. Spot/traffic and NAB will be sent separately. Please confirm ASAP TODAY in RX if you are set up or to joyce.vordenbaum@genmediapartners.com. Thanks!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

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.

DAY#1		3/13/2020 To 3/13/2020					TOT \$82.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18
	3		....F..	10:00AM	3:00PM	60	3/13/2020	3/13/2020	1	\$41.18	\$41.18

DAY#4		3/16/2020 To 3/16/2020					TOT \$82.36		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18
	2		M.....	3:00PM	7:00PM	60	3/16/2020	3/16/2020	1	\$41.18	\$41.18

<b>STATION:</b>	KTUN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	Aspen/Glenwood Springs, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#5** **3/17/2020 To 3/17/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18
	3		.T.....	10:00AM	3:00PM	60	3/17/2020	3/17/2020	1	\$41.18	\$41.18

**DAY#6** **3/18/2020 To 3/18/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	3:00PM	7:00PM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18
	3		..W....	10:00AM	3:00PM	60	3/18/2020	3/18/2020	1	\$41.18	\$41.18

**DAY#7** **3/19/2020 To 3/19/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	3:00PM	7:00PM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18
	3		...T...	10:00AM	3:00PM	60	3/19/2020	3/19/2020	1	\$41.18	\$41.18

<b>STATION:</b>	KTUN-FM	<b>ORDER#:</b>	3171825	<b>DATE:</b>	03/11/2020
<b>MARKET:</b>	Aspen/Glenwood Springs, CO	<b>AMOUNT:</b>	\$617.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Local Focus Radio	<b>SPOTS:</b>	15		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>4377779</b>
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5145 3/13-3/23 Colorado	<b>AGY EST:</b>	5145		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	03-13-2020 TO 3/23/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	03/11/2020 11:23

**DAY#8** **3/20/2020 To 3/20/2020** **TOT \$82.36** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18
	2		....F..	3:00PM	7:00PM	60	3/20/2020	3/20/2020	1	\$41.18	\$41.18

**DAY#11** **3/23/2020 To 3/23/2020** **TOT \$123.54** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18
	2		M.....	3:00PM	7:00PM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18
	3		M.....	10:00AM	3:00PM	60	3/23/2020	3/23/2020	1	\$41.18	\$41.18

<b>TOTAL</b>	Mar													Total
SPOT	15													15
CASH	617.70													617.70
TOTAL	617.70													617.70