

<b>STATION:</b>	KPMX-FM	<b>ORDER#:</b>	3173361	<b>DATE:</b>	06/03/2020
<b>MARKET:</b>	UM - Sterling, CO	<b>AMOUNT:</b>	\$540.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<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>	4381022
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5371 Colorado 8/4-8/13	<b>AGY EST:</b>	5371		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-04-2020 TO 8/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	06/02/2020 17:43

## COMMENTS

[Rep Comment] 06/02/2020: New order. We will follow up just prior to the start of each estimate with new traffic and payment for each flight. Please confirm within 24 hours in RX if you are set up or to lauren.welch@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.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

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.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

DAY#1		8/4/2020 To 8/4/2020					TOT \$74.00			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	8/4/2020	8/4/2020	1	\$40	\$40
	3		.T.....	3:00PM	7:00PM	60	8/4/2020	8/4/2020	1	\$34	\$34

DAY#2		8/5/2020 To 8/5/2020					TOT \$40.00			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/5/2020	8/5/2020	1	\$40	\$40

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<b>REP:</b>	Regional Reps Non-Rep	<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 4381022</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5371 Colorado 8/4-8/13	<b>AGY EST:</b>	5371	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-04-2020 TO 8/13/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 10					
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 06/02/2020 17:43	

**DAY#3** **8/6/2020 To 8/6/2020** **TOT \$68.00** **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	8/6/2020	8/6/2020	1	\$34	\$34
	3		...T...	3:00PM	7:00PM	60	8/6/2020	8/6/2020	1	\$34	\$34

**DAY#4** **8/7/2020 To 8/7/2020** **TOT \$68.00** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		....F..	10:00AM	3:00PM	60	8/7/2020	8/7/2020	1	\$34	\$34
	3		....F..	3:00PM	7:00PM	60	8/7/2020	8/7/2020	1	\$34	\$34

**DAY#7** **8/10/2020 To 8/10/2020** **TOT \$74.00** **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	8/10/2020	8/10/2020	1	\$40	\$40
	2		M.....	10:00AM	3:00PM	60	8/10/2020	8/10/2020	1	\$34	\$34

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<b>REP:</b>	Regional Reps Non-Rep	<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 4381022</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5371 Colorado 8/4-8/13	<b>AGY EST:</b>	5371	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-04-2020 TO 8/13/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 10					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 06/02/2020 17:43	

DAY#8		8/11/2020 To 8/11/2020					TOT \$68.00		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	8/11/2020	8/11/2020	1	\$34	\$34
	3		.T.....	3:00PM	7:00PM	60	8/11/2020	8/11/2020	1	\$34	\$34

DAY#9		8/12/2020 To 8/12/2020					TOT \$74.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/12/2020	8/12/2020	1	\$40	\$40
	2		..W....	10:00AM	3:00PM	60	8/12/2020	8/12/2020	1	\$34	\$34

DAY#10		8/13/2020 To 8/13/2020					TOT \$74.00		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	8/13/2020	8/13/2020	1	\$40	\$40
	3		...T...	3:00PM	7:00PM	60	8/13/2020	8/13/2020	1	\$34	\$34

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<b>REP:</b>	Regional Reps Non-Rep	<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>4381022</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5371 Colorado 8/4-8/13	<b>AGY EST:</b>	5371		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-04-2020 TO 8/13/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	06/02/2020 17:43

TOTAL	Aug														Total
SPOT	15														15
CASH	540.00														540.00
TOTAL	540.00														540.00