

STATION: KPMX-FM	ORDER#: 3173361	DATE: 06/03/2020
MARKET: UM - Sterling, CO	AMOUNT: \$540.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 15	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 4381022
ADVERTISER: One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 5371 Colorado 8/4-8/13	AGY EST: 5371	Invoices@MediaFinancial.com
FLIGHT: 08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 10		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 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

STATION: KPMX-FM	ORDER#: 3173361	DATE: 06/03/2020
MARKET: UM - Sterling, CO	AMOUNT: \$540.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 15	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 4381022
ADVERTISER: One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 5371 Colorado 8/4-8/13	AGY EST: 5371	Invoices@MediaFinancial.com
FLIGHT: 08-04-2020 TO 8/13/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 10		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 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

STATION:	KPMX-FM	ORDER#:	3173361	DATE:	06/03/2020
MARKET:	UM - Sterling, CO	AMOUNT:	\$540.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	15		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	4381022
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5371 Colorado 8/4-8/13	AGY EST:	5371		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	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	

STATION:	KPMX-FM	ORDER#:	3173361	DATE:	06/03/2020
MARKET:	UM - Sterling, CO	AMOUNT:	\$540.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	15		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 4381022	
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5371 Colorado 8/4-8/13	AGY EST:	5371		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	10				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 17:43

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