

<b>STATION:</b>	KPRB-FM	<b>ORDER#:</b>	3185666	<b>DATE:</b>	06/04/2021
<b>MARKET:</b>	UM - Brush, CO	<b>AMOUNT:</b>	\$646.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	25		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	773-253-7625		
<b>SALESPERSON:</b>	Mary Carroll/CH	<b>SLS FAX:</b>	773		
<b>SLS EMAIL:</b>	Mary.Carroll@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4406608
<b>ADVERTISER:</b>	NATURAL RES.DEF.COUN	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 3507 6/8-6/14 Issue	<b>AGY EST:</b>	3507		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	06-08-2021 TO 6/20/2021	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	06/04/2021 11:35

## COMMENTS

[Rep Comment] 06/04/2021: New URGENT order. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@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: R112580 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.

\*\*30 MINUTE SEPARATION REQUIRED.\*\*

WEEK#1      6/8/2021 To 6/13/2021      WK TOT \$562.00      WK TOTAL SPOTS 22

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	6/8/2021	6/11/2021	3	\$34	\$102
	2		.TWTF..	10:00AM	3:00PM	60	6/8/2021	6/11/2021	9	\$28	\$252
	3		.TWTF..	3:00PM	7:00PM	60	6/8/2021	6/11/2021	4	\$28	\$112
	6		.....SS	6:00AM	7:00PM	60	6/12/2021	6/13/2021	6	\$16	\$96

WEEK#2      6/14/2021 To 6/20/2021      WK TOT \$84.00      WK TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		M.....	10:00AM	3:00PM	60	6/14/2021	6/14/2021	2	\$28	\$56
	5		M.....	3:00PM	7:00PM	60	6/14/2021	6/14/2021	1	\$28	\$28

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<b>PRODUCT:</b>	Est 3507 6/8-6/14 Issue	<b>AGY EST:</b>	3507	Invoices@MediaFinancial.com	
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TOTAL	Jun														Total
SPOT	25														25
CASH	646.00														646.00
TOTAL	646.00														646.00