

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

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

