

**STATION:** KPKR-FM **ORDER#:** 3191718 **DATE:** 12/09/2021  
**MARKET:** UM - Parker, AZ **AMOUNT:** \$560.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** Regional Reps Non-Rep **SPOTS:** 16  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**MOD:** 1 Stn Ver: 1 Last:  
**SALES OFFICE:** BOSTON **SLS PH:** 425 885 3755  
**SALESPERSON:** Peter Larsen **SLS FAX:** N/A  
**SLS EMAIL:** Peter.Larsen@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4415914**  
**ADVERTISER:** One Nation **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** Est DM21-280 12/14-12/23 **AGY EST:** DM21-280  
 Arizona ISSUE  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** -12-14-2021 TO 12/23/2021 []Unwired []Spot []Mod  
**TOT # OF DAYS:** 10  
**PRIM. DEMO:** Adults 25-54 []Cash []Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 12/08/2021 16:39

DAY#8							12/21/2021 To 12/21/2021			TOT \$70.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		.T.....	6:00AM	7:00PM	60	12/21/2021	12/21/2021	2	\$35	\$70		

DAY#9							12/22/2021 To 12/22/2021			TOT \$70.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		..W....	6:00AM	7:00PM	60	12/22/2021	12/22/2021	2	\$35	\$70		

DAY#10							12/23/2021 To 12/23/2021			TOT \$70.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		...T...	6:00AM	7:00PM	60	12/23/2021	12/23/2021	2	\$35	\$70		

<b>TOTAL</b>	Dec														Total
SPOT	16														16
CASH	560.00														560.00
TOTAL	560.00														560.00