

STATION:	KFLN-AM	ORDER#:	3215551	DATE:	04/18/2024
MARKET:	UM - Baker, MT	AMOUNT:	\$718.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4458561
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/29-11/4 Est 13238 Issue ** 5PM CUTOFF TIMEON ELECTION DAY **	AGY EST:	13238		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-29-2024 TO 11/4/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/18/2024 10:43

COMMENTS

[Rep Comment] 04/18/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

Please extend buy to Election Day 11/5 with a 5pm cutoff || PopulationBuyType: CPP.

Send invoices electronically.

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.

**** MUST CONFIRM WITHIN 24HRS **EXTEND TO ELECTION DAY WITH 5PM CUTOFF TIME ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/29/2024 To 11/4/2024 WK TOT \$718.50 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/29/2024	11/4/2024	26	\$23.95	\$622.70
	2	SS	6:00AM	7:00PM	60	11/2/2024	11/3/2024	4	\$23.95	\$95.80

Line 1 => Country

TOTAL	Nov										Total
SPOT	30										30
CASH	718.50										718.50
TOTAL	718.50										718.50