

STATION:	KLAM-AM	ORDER#:	3215512	DATE:	04/17/2024
MARKET:	UM - Cordova, AK	AMOUNT:	\$3,750.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	250		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	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	4458515
ADVERTISER:	Vote AK Before Party	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est DM24-116 10/1-11/5	AGY EST:	DM24-116		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-01-2024 TO 11/4/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 25-54	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/17/2024 09:12

COMMENTS

[Rep Comment] 04/17/2024: New order airing 10/1 thru Election Day 11/5. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to the 10/1 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@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.

Flight dates are 10/1 thru Tues 11/5 (Election Day)

WEEK#1-WEEK#5 10/1/2024 To 11/4/2024 WK TOT \$750.00 WK TOTAL SPOTS 50

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/1/2024	11/4/2024	50	\$15	\$750

TOTAL	Oct	Nov										Total
SPOT	200	50										250
CASH	3,000.00	750.00										3,750.00
TOTAL	3,000.00	750.00										3,750.00