

STATION:	KFLN-AM	ORDER#:	3178991	DATE:	10/19/2020
MARKET:	UM - Baker, MT	AMOUNT:	\$162.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	9		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:	AARP	CONTRACT # FOR INVOICING	4391790
ADVERTISER:	AARP-ISSUE	AGY PRD:	BOOST	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	BOOST GMMT-AM 10/21/20 - 11/3/20	AGY EST:	4Q2020		Invoices@MediaFinancial.com
FLIGHT:	10-21-2020 TO 11/8/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/19/2020 16:56

COMMENTS

[Rep Comment] 10/19/2020:

[Rep Comment] 10/19/2020: BAKER MT

Send invoices electronically.

***** INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *****

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.

WEEK#1		10/21/2020 To 10/25/2020					WK TOT \$54.00		WK TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	60	10/21/2020	10/23/2020	3	\$18	\$54

Line 1 => NEW ORDER WED START 10.21

WEEK#2		10/26/2020 To 11/1/2020					WK TOT \$72.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF..	6:00AM	10:00AM	60	10/26/2020	10/30/2020	4	\$18	\$72

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TOT # OF WEEKS: 3					
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SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/19/2020 16:56	

WEEK#3		11/2/2020 To 11/8/2020					WK TOT \$36.00			WK TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	3		MT.....	6:00AM	10:00AM	60	11/2/2020	11/3/2020	2	\$18	\$36	

Line 3 => ends 11/2

TOTAL	Oct	Nov												Total
SPOT	3	6												9
CASH	54.00	108.00												162.00
TOTAL	54.00	108.00												162.00