

STATION:	KFLN-AM	ORDER#:	3177848	DATE:	10/02/2020
MARKET:	UM - Baker, MT	AMOUNT:	\$900.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	50		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 4390008	
ADVERTISER:	AARP-ISSUE	AGY PRD:	BOOST	INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	BOOST GMMT-AM 10/8/20 - 11/3/20	AGY EST:	4Q2020	Invoices@MediaFinancial.com	
FLIGHT:	10-06-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/02/2020 17:25	

COMMENTS

[Rep Comment] 10/02/2020: BAKER MT

[Rep Comment] 10/02/2020: NEW!! PLS CF TO KATHLEEN.FINK@GENMEDIAPARTNERS.COM

[Rep Comment] 10/02/2020: ORDERS TO BE CONFIRMED NO LATER THAN MON 10/5 @ 2PM

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		10/6/2020 To 10/11/2020					WK TOT \$126.00			WK TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTFF..	6:00AM	10:00AM	60	10/6/2020	10/9/2020	7	\$18	\$126

WEEK#2-WEEK#4		10/12/2020 To 11/1/2020					WK TOT \$216.00			WK TOTAL SPOTS 12	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF..	6:00AM	10:00AM	60	10/12/2020	10/30/2020	12	\$18	\$216

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SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/02/2020 17:25	

WEEK#5		11/2/2020 To 11/8/2020					WK TOT \$126.00			WK TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		M	6:00AM	10:00AM	60	11/2/2020	11/2/2020	7	\$18	\$126

Line 3 => ends 11/2

TOTAL	Oct	Nov												Total
SPOT	31	19												50
CASH	558.00	342.00												900.00
TOTAL	558.00	342.00												900.00