

7985

STATION:	KVOK-FM	ORDER#:	3215512	DATE:	04/17/2024
MARKET:	UM - Kodiak, AK	AMOUNT:	\$10,000.00	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	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 25-54	[X]Cash []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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

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

WEEK#1-WEEK#5 10/1/2024 To 11/4/2024 WK TOT \$2,000.00 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	\$40	\$2,000

TOTAL	Oct	Nov									Total
SPOT	200	50									250
CASH	8,000.00	2,000.00									10,000.00
TOTAL	8,000.00	2,000.00									10,000.00