

STATION:	KJJM-FM	ORDER#:	3156318	DATE:	11/02/2018
MARKET:	Unmeasured Market	AMOUNT:	\$311.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	18	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
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 4338895	
ADVERTISER:	Healthy Montana	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est.6883 11/3-11/6.	AGY EST:	6883	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	11-03-2018 TO 11/5/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	3				
PHIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/02/2018 09:49	

COMMENTS

11/02/2018: THIS IS A NEW ORDER. PLEASE CONFIRM TO LETA.MORK@GENMEDIAPARTNERS.COM OR IN RADIO EXCHANGE IF YOU ARE SETUP.

Invoices must include the Estimate number. Please include it within the product lines.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RH12580 OR 9912580; MARKETRON: 120873; Spot Data: IDB#1828; EMEDIA/TRADE: EMTI0263.

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 gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

***** Traffic: Please run REASONS 100 PERCENT UFN *****

DAY#1		11/3/2018 To 11/3/2018					TOT \$103.80		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	S.	9:00AM	4:00PM	60	11/3/2018	11/3/2018	6	\$17.30	\$103.80

DAY#2		11/4/2018 To 11/4/2018					TOT \$103.80		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3	S	9:00AM	4:00PM	60	11/4/2018	11/4/2018	6	\$17.30	\$103.80