STATION:	KKVU-FM	ORDER#: 3215884	DATE:	05/02/2024
MARKET:	UM - Stevensville, MT	AMOUNT: \$18,720.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS: 240		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX: N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartner	s.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4459186
ADVERTISER:	More Jobs, Less Government	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5334 9/3-11/4 MT SEN 2024	AGY EST: 5334		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	09-03-2024 TO 11/4/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF WEEKS	:9			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2024 16:51

COMMENTS

[Rep Comment] 05/02/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Payment & traffic will be sent closer to the start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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 gross. Station will be billed by Local Focus for 15% commission on the net amount of this order.

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	9/3/2024	9/23/2024	24	\$78	\$1,872

WEEK#4-WEEK#5

WEEK#1-WEEK#3

9/24/2024 To 10/7/2024

9/3/2024 To 9/23/2024

MC SPT TYP LN DAYS START END LEN START STOP SP/WK RATE WEEKLY TIME TOTAL 1 TuWThF../M 6:00AM 7:00PM 60 9/24/2024 10/7/2024 25 \$78 \$1,950

WEEK#6-WEEK#7 10/8/2024 To 10/21/2024

WK TOT \$2,262.00

WK TOT \$1,872.00

WK TOT \$1,950.00

WK TOTAL SPOTS 29

WK TOTAL SPOTS 24

WK TOTAL SPOTS 25

MC LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
1		TuWThF/M	6:00AM	7:00PM	60	10/8/2024	10/21/2024	29	\$78	\$2,262 Page 1 of 2

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FLIGHT:	09-03-2024 TO 11/4/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF WEEKS	: 9			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2024 16:51

WEEK#8-WEEK#9 10/22/2024 To 11/4/2024

WK TOT \$2,340.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	10/22/2024	11/4/2024	30	\$78	\$2,340

TOTAL	Sep	Oct	Nov						Total
SPOT	97	113	30						240
CASH	7,566.00	8,814.00	2,340.00						18,720.00
TOTAL	7,566.00	8,814.00	2,340.00						18,720.00