

STATION:	KFAR-AM	ORDER#:	3216042	DATE:	05/08/2024
MARKET:	UM - Fairbanks, AK	AMOUNT:	\$740.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	20		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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:		CONTRACT # FOR INVOICING	4459482
ADVERTISER:	Mary Peltola for Alaska	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/13-5/17 Est 340	AGY EST:	340		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-13-2024 TO 5/19/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/08/2024 12:35

COMMENTS

[Rep Comment] 05/08/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** CONTINUE WITH CURRENT COPY ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO shanna.bustillos@genmediapartners.com THANKS ****

PopulationBuyType: CPP.

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.

**** MUST CONFIRM WITHIN 24HRS ** CONTINUE WITH CURRENT COPY ****

WEEK#1	5/13/2024 To 5/19/2024	WK TOT \$740.00	WK TOTAL SPOTS 20
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/13/2024	5/17/2024	7	\$37	\$259
	2		MTWTF..	10:00AM	3:00PM	60	5/13/2024	5/17/2024	6	\$37	\$222
	3		MTWTF..	3:00PM	7:00PM	60	5/13/2024	5/17/2024	7	\$37	\$259

TOTAL	May										Total
SPOT	20										20
CASH	740.00										740.00
TOTAL	740.00										740.00