

<b>STATION:</b>	KFLN-AM	<b>ORDER#:</b>	3175475	<b>DATE:</b>	08/07/2020
<b>MARKET:</b>	UM - Baker, MT	<b>AMOUNT:</b>	\$368.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4385525</b>	
<b>ADVERTISER:</b>	Montana Federatioin of Public Employees	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est. 8862 8/6-8/31	<b>AGY EST:</b>	8862		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-08-2020 TO 8/30/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 4					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 08/07/2020 09:39	

**COMMENTS**

08/07/2020: THIS IS A NEW ORDER, PLEASE CONFIRM WITHIN 24 HRS TO SHANNA.BUSTILLOS@GENMEDIAPARTNERS.COM (Please include station calls in the subject line). OR CONFIRM IN RX IF YOU ARE SET UP. THANK YOU

08/07/2020: NAB/TRAFFIC/SPOT AND PAYMENT TO FOLLOW

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.

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		8/8/2020 To 8/9/2020					WK TOT \$18.40			WK TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		.....SS	6:00AM	7:00PM	60	8/8/2020	8/9/2020	1	\$18.40	\$18.40

WEEK#2		8/10/2020 To 8/16/2020					WK TOT \$165.60			WK TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		M.....	6:00AM	10:00AM	60	8/10/2020	8/10/2020	2	\$18.40	\$36.80
	2		M.....	3:00PM	7:00PM	60	8/10/2020	8/10/2020	2	\$18.40	\$36.80
	3		.....SS	6:00AM	7:00PM	60	8/15/2020	8/16/2020	1	\$18.40	\$18.40
	4		.TWTFF..	6:00AM	10:00AM	60	8/11/2020	8/14/2020	2	\$18.40	\$36.80
	5		.TWTFF..	3:00PM	7:00PM	60	8/11/2020	8/14/2020	2	\$18.40	\$36.80

<b>STATION:</b>	KFLN-AM	<b>ORDER#:</b>	3175475	<b>DATE:</b>	08/07/2020
<b>MARKET:</b>	UM - Baker, MT	<b>AMOUNT:</b>	\$368.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4385525</b>	
<b>ADVERTISER:</b>	Montana Federatioin of Public Employees	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est. 8862 8/6-8/31	<b>AGY EST:</b>	8862	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-08-2020 TO 8/30/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 4					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 08/07/2020 09:39	

**WEEK#3-WEEK#4      8/18/2020 To 8/30/2020      WK TOT \$92.00      WK TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		. . . . .SS	6:00AM	7:00PM	60	8/22/2020	8/30/2020	1	\$18.40	\$18.40
	4		.TWTF..	6:00AM	10:00AM	60	8/18/2020	8/28/2020	2	\$18.40	\$36.80
	5		.TWTF..	3:00PM	7:00PM	60	8/18/2020	8/28/2020	2	\$18.40	\$36.80

TOTAL	Aug	Sep											Total
SPOT	20	0											20
CASH	368.00	0.00											368.00
TOTAL	368.00	0.00											368.00