

STATION:	KMVN-FM	ORDER#:	3179310	DATE:	10/23/2020
MARKET:	Anchorage, AK	AMOUNT:	\$562.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	18		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 4392376	
ADVERTISER:	North Star	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/27-11/2 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-27-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/23/2020 14:25	

TOTAL	Nov															Total
SPOT	18															18
CASH	562.00															562.00
TOTAL	562.00															562.00