STATION: **KZND-FM** ORDER#: 3179310 DATE: 10/23/2020

MARKET: Anchorage, AK **AMOUNT:** \$474.00 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

CONTRACT # FOR INVOICING 4392376 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES North Star

PRODUCT: **AGY EST:** Invoices@MediaFinancial.com 10/27-11/2 Issue

FLIGHT: 10-27-2020 TO 11/8/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []Trade

44/2/2020 To 44/0/2020

SEC. DEMO: SPOT TYPE: LAST SENT: 10/23/2020 14:25

COMMENTS

WEEK#2

[Rep Comment] 10/23/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NÔTE THAT MFS SHOULD RÈCEIVE PAYMENT FROM THE AGENCY ÓN THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.**

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.

WEEK#1 10/27/2020 To 11/1/2020 WK TOT \$387.00 **WK TOTAL SPOTS 15**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	7:00PM	60	10/27/2020	10/30/2020	7	\$29	\$203
	3		SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	8	\$23	\$184

WEEN#2			11/2/2020 10 11/8	5/2020		WK 101 \$87.	JU	WK IOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		М	6:00AM	7:00PM	60	11/2/2020	11/2/2020	3	\$29	\$87

MIL TOT COT OO

MIL TOTAL COOTS 2

STATION: KZND-FM **ORDER#**: 3179310 **DATE**: 10/23/2020

MARKET: Anchorage, AK AMOUNT: \$474.00 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	474.00							474.00
TOTAL	474.00							474.00

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

COMMENTS

[Rep Comment] 10/23/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at political support@genmedia partners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.

PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.

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.

WEEK#1 10/27/2020 To 11/1/2020 WK TOTAL SPOTS 15

М	C LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	7:00PM	60	10/27/2020	10/30/2020	7	\$37	\$259
	3		SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	8	\$24	\$192

WEEK#2 11/2/2020 To 11/8/2020 WK TOT \$111.00 WK TOTAL SPOTS 3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		М	6:00AM	7:00PM	60	11/2/2020	11/2/2020	3	\$37	\$111

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