

# Confirmation



KMVN-FM  
 4700 Business Pk Blvd E-12  
 Anchorage, AK 99503-7176  
 (907) 522-1025

Contract # 1500  
 Date Entered 10/23/20  
 Sales Person National Account  
 Agency % 15.00  
 Billing Cycle End Of Schedule  
 Revenue Type CASH  
 Conflict 1 POLITICAL  
 Product ORDER #3179310  
 Estimate # 0|North Star|10/27-11/2 Issue  
 P.O. # CONTRACT #4392376  
 Contract 10/27/20 - 11/02/20

NORTH STAR (MFS)  
 C/O MEDIA FINANCIAL SERVICES 10263  
 1655 PALM BEACH LAKES BLVD #903  
 WEST PALM BEACH FL 33401

Station	Date Range	Time Range	Len	Schedule	Repeated	P	Rate	Qty	Total	
1	KMVN-FM	10/27/20-10/30/20	06:00-19:00	01:00	0,1,2,2,2,0,0	All Weeks	3	37.00	7	259.00
2	KMVN-FM	10/31/20-11/01/20	06:00-19:00	01:00	0,0,0,0,0,4,4	All Weeks	3	24.00	8	192.00
3	KMVN-FM	11/02/20-11/02/20	06:00-19:00	01:00	3,0,0,0,0,0,0	All Weeks	3	37.00	3	111.00
Subtotal										562.00
Agency Commission										84.30
Total										477.70

Projected Billing	Count	Gross	Net	
November	2020	18	562.00	477.70
		18	562.00	477.70

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_