SIATION:

KLUB-AIVI MARKET:

UM - Libby, MT

UKUEK#: 321214/ **AMOUNT: \$252.00** SPOTS:

DATE: AGENCY:

12/12/2023 MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps Non-Rep

SALES OFFICE: **CHICAGO** **SLS PH:** 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4452612

ADVERTISER:

More Jobs, Less Government

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 4655 12/12-12/25 MT SEN

1655 Palm Beach Lakes Blvd.

2024

AGY EST: 4655

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

12-12-2023 TO 12/25/2023

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 12/11/2023 13:17

SEC. DEMO:

SPOT TYPE:

COMMENTS

[Rep Comment] 12/11/2023: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) UPON RECEIPT. **If you d like to have your order print columns, choose the BDR print button**. **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. RATES & TOTALS ARE GROSS.**

PopulationBuyType: CPP.

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month

WEEK#1

12/12/2023 To 12/18/2023

WK TOT \$196.00

WK TOTAL SPOTS 14

		1										
МС	LN	SPT T	(P	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL)
	1	(TuWThF/M	6:00AM	10:00AM	60	12/12/2023	12/18/2023	7	\$14	\$9
	2			TuWThF/M	3:00PM	7:00PM	60	12/12/2023	12/18/2023	7	\$14	\$9

Line 1 => spo c

Line 2 => spo c

WEI	EK#2
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12/19/2023 To 12/25/2023

4414 1 O 1 \$00.00	K TOT \$56.0	0
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WK TOTAL SPOTS 4

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	1	TuWThF/M	6:00AM	10:00AM	60	12/19/2023	12/25/2023	2	\$14	\$28
	2		TuWThF/M	3:00PM	7:00PM	60	12/19/2023	12/25/2023	2	\$14	\$28