

<b>STATION:</b>	KYVZ-FM	<b>ORDER#:</b>	3179204	<b>DATE:</b>	10/22/2020
<b>MARKET:</b>	UM - Atwood, KS	<b>AMOUNT:</b>	\$1,051.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	50		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</b>	<b>4392192</b>
<b>ADVERTISER:</b>	American Crossroads	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 9512 10/24-11/2 ACRKS	<b>AGY EST:</b>	9512		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-24-2020 TO 11/2/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/22/2020 10:15

**COMMENTS**

10/22/2020: 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](mailto:politicalsupport@genmediapartners.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](mailto:INVOICES@MEDIAFINANCIAL.COM) BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: [RADIOINVOICES.COM](http://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.**

DAY#1		10/24/2020 To 10/24/2020					TOT \$54.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	10:00AM	60	10/24/2020	10/24/2020	1	\$18	\$18
	5		.....S.	10:00AM	3:00PM	60	10/24/2020	10/24/2020	1	\$18	\$18
	6		.....S.	3:00PM	7:00PM	60	10/24/2020	10/24/2020	1	\$18	\$18

DAY#2		10/25/2020 To 10/25/2020					TOT \$54.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	7		.....S	6:00AM	10:00AM	60	10/25/2020	10/25/2020	1	\$18	\$18
	8		.....S	10:00AM	3:00PM	60	10/25/2020	10/25/2020	1	\$18	\$18
	9		.....S	3:00PM	7:00PM	60	10/25/2020	10/25/2020	1	\$18	\$18





