

KSCY-FM
RADIO PARK
8274 Huffine Lane
Bozeman, MT 59718

Client: **Vote Vets Action Fund**
Order #: **1459-00014**
Description: **Est 12994 2/13-4/1 Issue**
Date Entered: **2/9/2024**
P.O.#: **3213672/4455348**
Salesperson: **Focus, Local**
Invoice Frequency:

Media Financial Services
1655 Palm Beach Lakes Blvd.
9th Fl, Suite 903
West Palm Beach, FL 33401

On-Air Schedule

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	2/13/2024	3/29/2024	KSCY-FM	06:00:00a to 10:00:00a	Weekly	1:00	34	345.00	11730.00	1	1	1	1	1	0	0
2	2/13/2024	3/29/2024	KSCY-FM	03:00:00p to 07:00:00p	Weekly	1:00	34	345.00	11730.00	1	1	1	1	1	0	0

Order Start Date: 2/13/2024

Order End Date: 3/29/2024

Spots: 68

Total Charges: **\$23,460.00**
Combined Discounts: **\$3,519.00**
Total Net: **\$19,941.00**

Projected Media Month Billing Totals for Vote Vets Action Fund / 1459-00014 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024	18	\$6,210.00	\$931.50	\$5,278.50
March	2024	50	\$17,250.00	\$2,587.50	\$14,662.50
Total:		68	\$23,460.00	\$3,519.00	\$19,941.00

Confirmed & Accepted for KSCY-FM By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

STATION:

KSCY-FM

MARKET:

UM - Four Corners, MT

REP:

Local Focus Radio

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Roger Rafson

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

VoteVets Action Fund

PRODUCT:

Est 12994 2/13-4/1 Issue

FLIGHT:

02-13-2024 TO 4/1/2024

TOT # OF WEEKS:

7

PRIM. DEMO:

Adults 35+

SEC. DEMO:

ORDER#:

3213672

AMOUNT:

\$23,460.00

SPOTS:

68

SLS PH:

412 421 2600

SLS FAX:

412 421 6001

AGY CLI:

AGY PRD:

AGY EST:

12994

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

DATE:

02/09/2024

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

CONTRACT # FOR INVOICING

4455348

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

LAST SENT:

02/09/2024 09:22

COMMENTS

[Rep Comment] 02/09/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

Ln	MC Daypart	Rate	Dur	2/12	2/19	2/26	3/4	3/11	3/18	3/25	Spots
1	TWTF.. /M 6:00AM-10:00AM	\$345	60	5	5	5	5	5	5	4	34
2	TWTF.. /M 3:00PM-7:00PM	\$345	60	5	5	5	5	5	5	4	34
Totals				10	10	10	10	10	10	8	68

TOTAL	Feb	Mar	Apr										Total
SPOT	20	48	0										68
CASH	6,900.00	16,560.00	0.00										23,460.00
TOTAL	6,900.00	16,560.00	0.00										23,460.00

SIGNATURE

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