

STATION:	KMSR-AM	ORDER#:	3154142	DATE:	08/30/2018
MARKET:	Unmeasured Market	AMOUNT:	\$350.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	25		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
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	4334144
ADVERTISER:	Heidi for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/4-9/10	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	09-04-2018 TO 9/16/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/30/2018 08:38	

COMMENTS

08/30/2018: 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) TODAY. Thank you. ****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.**** ****PLEASE ALSO NOTE - THIS ORDER STRADDLES IN-WINDOW & OUT OF WINDOW RATES - PLEASE MAKE THE ORDER WORK THE WAY IT IS.****

Send invoices electronically. RadioInvoices.com: RI13580 or 9913580

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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. Station will be billed by Fen Media Partners for 15% commission on the net. Invoices are due at the end of each broadcast month;even for orders paid in advance.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

WEEK#1 9/4/2018 To 9/9/2018 WK TOT \$280.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	9/4/2018	9/7/2018	20	\$14	\$280

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WEEK#2		9/10/2018 To 9/16/2018					WK TOT \$70.00			WK TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M.....	6:00AM	7:00PM	60	9/10/2018	9/10/2018	5	\$14	\$70

TOTAL	Sep													Total
SPOT	25													25
CASH	350.00													350.00
TOTAL	350.00													350.00