

STATION:	KFLN-AM	ORDER#:	3177366	DATE:	09/28/2020
MARKET:	UM - Baker, MT	AMOUNT:	\$1,288.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	70		Invoices@MediaFinancial.com
MOD:	1 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	4389093
ADVERTISER:	Good Jobs Montana	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/28-10/11 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-28-2020 TO 10/11/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/25/2020 16:57

COMMENTS

[Rep Comment] 09/25/2020: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA ****

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.

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.

***** CONTINUE WITH CURRENT TRAFFIC UFN *****

WEEK#1-WEEK#2 9/28/2020 To 10/11/2020 WK TOT \$644.00 WK TOTAL SPOTS 35

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	9/28/2020	10/9/2020	25	\$18.40	\$460
	2	SS	6:00AM	7:00PM	60	10/3/2020	10/11/2020	10	\$18.40	\$184

TOTAL	Oct													Total
SPOT	70													70
CASH	1,288.00													1,288.00
TOTAL	1,288.00													1,288.00