

STATION:	KFLN-AM	ORDER#:	3178343	DATE:	10/09/2020
MARKET:	UM - Baker, MT	AMOUNT:	\$1,104.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	60		Invoices@MediaFinancial.com
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 4390759	
ADVERTISER:	Good Jobs Montana	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/12-11/3 ISSUE	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	10-12-2020 TO 11/8/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/09/2020 12:43

COMMENTS

[Rep Comment] 10/09/2020: NEW - Confirm in Radio Exchange or to isa.labelle@Genmediapartners.com

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.

4PM CUT OFF ON 11/3. note that the week of 11/2 airs two days only. 11/2-11/3 with 4pm cutoff on 11/3

WEEK#1-WEEK#2		10/12/2020 To 10/25/2020					WK TOT \$368.00		WK TOTAL SPOTS 20		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	10/12/2020	10/23/2020	15	\$18.40	\$276
	2	SS	6:00AM	7:00PM	60	10/17/2020	10/25/2020	5	\$18.40	\$92

WEEK#3		10/26/2020 To 11/1/2020					WK TOT \$276.00		WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	10/26/2020	10/30/2020	10	\$18.40	\$184
	2	SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	5	\$18.40	\$92

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ADVERTISER:	Good Jobs Montana	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/12-11/3 ISSUE	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	10-12-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 4					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/09/2020 12:43	

WEEK#4	11/2/2020 To 11/8/2020				WK TOT \$92.00	WK TOTAL SPOTS 5
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		M.....	6:00AM	7:00PM	60	11/2/2020	11/2/2020	3	\$18.40	\$55.20
	4		.T.....	6:00AM	4:00PM	60	11/3/2020	11/3/2020	2	\$18.40	\$36.80

TOTAL	Oct	Nov												Total
SPOT	40	20												60
CASH	736.00	368.00												1,104.00
TOTAL	736.00	368.00												1,104.00

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TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/09/2020 12:44

COMMENTS

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