

STATION:	KFLN-AM	ORDER#:	3176427	DATE:	09/03/2020
MARKET:	UM - Baker, MT	AMOUNT:	\$1,932.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	105		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 4387218	
ADVERTISER:	Good Jobs Montana	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/8-9/27 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-08-2020 TO 9/27/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:09/03/2020 19:10	

COMMENTS

09/03/2020: 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) 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.****

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.

WEEK#1	9/8/2020 To 9/13/2020							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		.TWTF..	6:00AM	7:00PM	60	9/8/2020	9/11/2020	25	\$18.40	\$460
	3	SS	6:00AM	7:00PM	60	9/12/2020	9/13/2020	10	\$18.40	\$184

WEEK#2-WEEK#3	9/14/2020 To 9/27/2020							WK TOT \$644.00	WK TOTAL SPOTS 35		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF..	6:00AM	7:00PM	60	9/14/2020	9/25/2020	25	\$18.40	\$460
	3	SS	6:00AM	7:00PM	60	9/19/2020	9/27/2020	10	\$18.40	\$184

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TOTAL	Sep															Total
SPOT	105															105
CASH	1,932.00															1,932.00
TOTAL	1,932.00															1,932.00