

ORDER**Orders**

Order / Rev: **18369**
 Alt Order #:
 Product Desc: **//7676 8/11-8/17**
 Estimate:
 Flight Dates: **08/11/20 - 08/17/20**
 Original Date / Rev: **08/07/20 / 08/07/20**
 Order Type: **GENERAL**

Primary AE: **House National**
 Sales Office: **NATL**
 Sales Region: **National**

Agency

Name: **Media Financial**
 Buying Contact:
 Billing Contact:
 P.O. Box 3050
 Wilsonville, OR 97070

Billing Type: **Cash**
 Billing Calendar: **Broadcast**
 Billing Cycle: **EOM/EOC**
 Agency Commission: **15%**

Advertiser

Name: **Montanans For Bullock**
 Demographic: **HH**
 Product Codes: **State Government**
 Priority: **P-06**
 Revenue Code 1: **AGY**
 Revenue Code 2: **POL**
 Revenue Code 3: **POL-Issue**

New Business Thru:
 Order Separation: **00:25:00**
 Advertiser External ID:
 Agency External ID:
 Unit Code: **General**

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/27/20	08/16/20	26	\$1,140.00	\$969.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2020	26	\$1,140.00	\$969.00	0.00
Totals	26	\$1,140.00	\$969.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KRVO	08/11/20	08/14/20	M-Su 5a-10a Morning Morning Drive	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-TWTF--	1:00	10	\$50.00	P-06	0.00	NM	10	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/10/20	08/16/20	-TWTF--		10				\$50.00		0.00			
E 2	KRVO	08/11/20	08/14/20	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	-TWTF--	1:00	8	\$50.00	P-06	0.00	NM	8	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/10/20	08/16/20	-TWTF--		8				\$50.00		0.00			
E 3	KRVO	08/15/20	08/15/20	M-Su Prime Rotator Prime Rotator	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----S-	1:00	4	\$30.00	P-06	0.00	NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/10/20	08/16/20	-----S-		4				\$30.00		0.00			
E 4	KRVO	08/16/20	08/16/20	M-Su Prime Rotator Prime Rotator	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----S	1:00	4	\$30.00	P-06	0.00	NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/10/20	08/16/20	-----S		4				\$30.00		0.00			
													Totals	26	\$1,140.00

STATION:	KRVO-FM	ORDER#:	3175507	DATE:	08/07/2020
MARKET:	UM - Columbia Falls, MT	AMOUNT:	\$1,140.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	26	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4385576	
ADVERTISER:	Montanans for Bullock	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	//7676 8/11-8/17 METRO	AGY EST:	7676	Invoices@MediaFinancial.com	
FLIGHT:	08-10-2020 TO 8/16/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 1					
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/07/2020 11:37	

COMMENTS

08/07/2020: ** URGENT ** 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.

Invoices are required; even for orders paid for in advance.

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.

WEEK#1 8/10/2020 To 8/16/2020 WK TOT \$1,140.00 WK TOTAL SPOTS 26

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	8/10/2020	8/14/2020	10	\$50	\$500
	2		MTWTF..	3:00PM	7:00PM	60	8/10/2020	8/14/2020	8	\$50	\$400
	3	S.	6:00AM	7:00PM	60	8/15/2020	8/15/2020	4	\$30	\$120
	4	S	6:00AM	7:00PM	60	8/16/2020	8/16/2020	4	\$30	\$120

TOTAL	Aug													Total
SPOT	26													26
CASH	1,140.00													1,140.00
TOTAL	1,140.00													1,140.00