ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Strategic Media Placement	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	
Check one:		
(1) a legally qualified candidate	relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); c ssion at the national level.	ıl office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Strategic Med	dia Placement	
Agency name: Strategic Media Placement		
Address: 7669 Stagers Loop, Delaware, Oh	H 43015	
Contact: Brant Fink	Phone number: 740.201.5500	Email: bfink@strategicmediaplacement.co
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: PROTECT FREEDOM PAC		
Address: 196 ATLS RD, STE 2-244, ATHEN	NS GA 30606	
Contact: MIKE BIUNDO	Phone number: 202.809.6014	Email: michael@ascent-strategic.com
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use of MIKE BIUNDO, CHAIRMAN PAUL KILGORE, TREASURER	r members of the executive committee c separate page if necessary.):	r board of directors or other governing
By signing below, advertiser/sponsor representative committee and board of directors	esents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or fe	ederal election, list ALL of the following:	N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): NORTH DA	KOTA AT LARGE CONGRESSIONAL
Date of election: JUNE 11, 2024		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if r		N/A
INFLATION, BOARDER SECURITY,		

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative										
Signature: A BRANT FINK Digital Date: 3	ly signed by A BRANT FINK 2024.04.19 09:16:43 -04'00'	Signature:										
Name: BRANT FINK		Name: Andrea Johnston										
Date of Request to Purchase Ad Time:	20240419	Date of Station Agreement to Sell Tim	ie: 4/19/24									
ТО	BE COMPLETED	BY STATION ONLY										
Ad submitted to station? Yes	No	Date ad received: 4/19/24										
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	lums) for each version of the ad (i.e., for every	ad with differing copy).									
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	e members or directors, maintain recoi	advertiser/sponsor rds of inquiry and										
*Upload partially accepted form, then pro	omptly upload update	d final form when complete.										
Date and nature of follow-ups, if any:												
Contract #: 60954	Station Call Letters: KXPO AM	Date Received/Req 4/19/24	uested:									
Est. #:	Station Location: Grafton, ND	Run Start and End I 4/20/24-5/17/24	Dates:									
For national issue ads only (not requir	ed for state/local is	sue ads):										

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

KXPO-AM

ORDER#: 3215570 **AMOUNT: \$2,340.00** DATE:

04/19/2024

MARKET: REP:

Tacher GMP

SPOTS:

AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

UM - Grafton, ND

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458598

ADVERTISER:

Protect Freedom PAC

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

4/20-5/17 ND AT-LARGE CD GMAGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

04-20-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

Sm 60954

TOT # OF DAYS: PRIM. DEMO:

28

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/19/2024 09:29

Cut 1441PFI

SEC. DEMO:

COMMENTS

04/19/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Invoices are required even for orders paid in advance. Proof of performance is required.

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.

DAY#1 4/20/2024 To 4/20/2024								TOT \$39.00		TOTAL SF	OTS 1	
ſ	МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		4		S.	6:00AM	7:00PM	60	4/20/2024	4/20/2024	1	\$39	\$39

DAY#2 4/21/2024 To 4/21/2024 MC LN SPT TYP DAYS START END TIME							TOT \$39.00		TOTAL SF	POTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S	6:00AM	7:00PM	60	4/21/2024	4/21/2024	1	\$39	\$39

DAY#	#3		4/22/2024 To 4/	TOT \$117.00		TOTAL SPOTS 3					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	4/22/2024	4/22/2024	1	\$39	\$39
	2		М	10:00AM	3:00PM	60	4/22/2024	4/22/2024	1	\$39	\$39
	3		М	3:00PM	7:00PM	60	4/22/2024	4/22/2024	1	\$39	\$39

KXPO-AM

ORDER#: 3215570

DATE:

04/19/2024

MARKET: REP:

UM - Grafton, ND Tacher GMP

AMOUNT: \$2,340.00

SPOTS: 60

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

CHICAGO

Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Linley Grande

SLS PH: 216-233-8181

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

4/20-5/17 ND AT-LARGE CD GMAGY EST:

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458598

ADVERTISER: PRODUCT:

Protect Freedom PAC

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

04-20-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

28

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/19/2024 09:29

TOTAL SPOTS 2 TOT \$78.00 DAY#4 4/23/2024 To 4/23/2024 140 DAVO CTADT END LEN CTADT STOD SD/DV RATE TOTAL CDT TVD

MC	LN	SPLIYP	DAYS	SIARI	TIME	LEIN	SIARI	3106	37/01	IXIL	TOTAL
	1		.T	6:00AM	10:00AM	60	4/23/2024	4/23/2024	1	\$39	\$39
	3		.T	3:00PM	7:00PM	60	4/23/2024	4/23/2024	1	\$39	\$39

TOT \$117.00 TOTAL SPOTS 3 4/24/2024 To 4/24/2024 DAY#5

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	4/24/2024	4/24/2024	1	\$39	\$39
	2		W	10:00AM	3:00PM	60	4/24/2024	4/24/2024	1	\$39	\$39
	3		W	3:00PM	7:00PM	60	4/24/2024	4/24/2024	1	\$39	\$39

TOTAL SPOTS 2 4/25/2024 To 4/25/2024 **TOT \$78.00** DAY#6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	4/25/2024	4/25/2024	1	\$39	\$39
	3		T	3:00PM	7:00PM	60	4/25/2024	4/25/2024	1	\$39	\$39

TOT \$117.00 TOTAL SPOTS 3 4/26/2024 To 4/26/2024 DAY#7

	МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
ľ		1		F	6:00AM	10:00AM	60	4/26/2024	4/26/2024	1	\$39	\$39
		2		F	10:00AM	3:00PM	60	4/26/2024	4/26/2024	1	\$39	\$39
l		3		F	3:00PM	7:00PM	60	4/26/2024	4/26/2024	1	\$39	\$39

KXPO-AM

ORDER#: 3215570

DATE:

04/19/2024

MARKET: REP:

UM - Grafton, ND

Tacher GMP

AMOUNT: \$2,340.00 SPOTS: 60

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

CHICAGO SALES OFFICE:

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458598

Protect Freedom PAC

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

ADVERTISER:

1655 Palm Beach Lakes Blvd.

PRODUCT:

4/20-5/17 ND AT-LARGE CD GMAGY EST:

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-20-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOTAL CDOTS 4

TOT # OF DAYS:

28

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/19/2024 09:29

SEC. DEMO:

SPOT TYPE:

DAY	#8		4/27/2024 To 4/27/2024					TOT \$39.00	TOTAL SPOIS 1		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	4/27/2024	4/27/2024	1	\$39	\$39

DAY	#9		4/28/2024 To 4/	28/2024				TO1 \$39.00		IUIAL SF	015 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S	6:00AM	7:00PM	60	4/28/2024	4/28/2024	1	\$39	\$39

DAY	Y#10 4/29/2024 To 4/29/2024 START FND LEN							TOT \$117.00)	TOTAL SP	0183
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	4/29/2024	4/29/2024	1	\$39	\$39
	2		м	10:00AM	3:00PM	60	4/29/2024	4/29/2024	1	\$39	\$39
	3		м	3:00PM	7:00PM	60	4/29/2024	4/29/2024	1	\$39	\$39

DAY	#11		4/30/2024 To	4/30/2024				TOT \$78.00		TOTAL SP	OTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	4/30/2024	4/30/2024	1	\$39	\$39
	3		.T	3:00PM	7:00PM	60	4/30/2024	4/30/2024	1	\$39	\$39

KXPO-AM

ORDER#: 3215570

DATE:

04/19/2024

MARKET: REP:

UM - Grafton, ND Tacher GMP

AMOUNT: \$2,340.00 SPOTS: 60

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

CHICAGO

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458598

ADVERTISER:

Protect Freedom PAC

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

4/20-5/17 ND AT-LARGE CD GMAGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-20-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 28

Adults 35+

PRIM. DEMO:

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/19/2024 09:29

SEC. DEMO:

DAY	#12		5/1/2024 To !	5/1/2024				TOT \$117.00)	TOTAL SE	POTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	5/1/2024	5/1/2024	1	\$39	\$39
	2		W	10:00AM	3:00PM	60	5/1/2024	5/1/2024	1	\$39	\$39
-	3		w	3:00PM	7:00PM	60	5/1/2024	5/1/2024	1	\$39	\$39

DAY	¥13		5/2/2024 To 5	/2/2024				TOT \$78.00		TOTAL SP	OTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/2/2024	5/2/2024	1	\$39	\$39
	3		T	3:00PM	7:00PM	60	5/2/2024	5/2/2024	1	\$39	\$39

DAY	#14		5/3/2024 To	5/3/2024				TOT \$117.00)	TOTAL SPO) TS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/3/2024	5/3/2024	1	\$39	\$39
	2		F	10:00AM	3:00PM	60	5/3/2024	5/3/2024	1	\$39	\$39
	3		F	3:00PM	7:00PM	60	5/3/2024	5/3/2024	1	\$39	\$39

DAY	#15		5/4/2024 To 5/4	/2024				TOT \$39.00		TOTAL SE	2018 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	5/4/2024	5/4/2024	1	\$39	\$39

KXPO-AM

ORDER#: 3215570

DATE:

04/19/2024

MARKET: REP:

MOD:

Tacher GMP

UM - Grafton, ND

Stn Ver: 1 Last:

AMOUNT: \$2,340.00 SPOTS: 60

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

CHICAGO SALES OFFICE:

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458598

ADVERTISER:

Protect Freedom PAC

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

4/20-5/17 ND AT-LARGE CD GMAGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-20-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

28

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/19/2024 09:29

SEC. DEMO:

DA	Y#16		5/5/2024 To 5	5/5/2024				TOT \$39.00) TOTAL SPO		POTS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S	6:00AM	7:00PM	60	5/5/2024	5/5/2024	1	\$39	\$39

DAY	#17		5/6/2024 To	5/6/2024				TOT \$117.00)	TOTAL SP	отѕ з
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	5/6/2024	5/6/2024	1	\$39	\$39
	2		м	10:00AM	3:00PM	60	5/6/2024	5/6/2024	1	\$39	\$39
	3		м	3:00PM	7:00PM	60	5/6/2024	5/6/2024	1	\$39	\$39

DAY#	‡18		5/7/2024 To 5	/7/2024				TOT \$78.00		TOTAL SF	POTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	5/7/2024	5/7/2024	1	\$39	\$39
	3		.т	3:00PM	7:00PM	60	5/7/2024	5/7/2024	1	\$39	\$39

DAY	#19		5/8/2024 To	5/8/2024				TOT \$117.00)	TOTAL SP	0183
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	5/8/2024	5/8/2024	1	\$39	\$39
	2		W	10:00AM	3:00PM	60	5/8/2024	5/8/2024	1	\$39	\$39
	3		w	3:00PM	7:00PM	60	5/8/2024	5/8/2024	1	\$39	\$39

KXPO-AM

ORDER#: 3215570

SPOTS: 60

SLS FAX: N/A

DATE:

04/19/2024

MARKET: REP: UM - Grafton, ND Tacher GMP **AMOUNT: \$2,340.00**

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

CHICAGO

Linley Grande

SLS PH: 216-233-8181

SALESPERSON:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458598

ADVERTISER:

SLS EMAIL:

Protect Freedom PAC

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

4/20-5/17 ND AT-LARGE CD GMAGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-20-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

28 Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/19/2024 09:29

SEC. DEMO:

DAY#20 5/9/2024 To 5/9/2024

TOT \$78.00 TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/9/2024	5/9/2024	1	\$39	\$39
	3		T	3:00PM	7:00PM	60	5/9/2024	5/9/2024	1	\$39	\$39

DAY#	DAY#21		5/10/2024 To 5/	10/2024				TOT \$117.00	}	TOTAL SPOTS 3		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		F	6:00AM	10:00AM	60	5/10/2024	5/10/2024	1	\$39	\$39	

	1	F	6:00AM	10:00AM	60	5/10/2024	5/10/2024	1	\$39	\$39
	2	F	10:00AM	3:00PM	60	5/10/2024	5/10/2024	1	\$39	\$39
	3	F	3:00PM	7:00PM	60	5/10/2024	5/10/2024	1	\$39	\$39
l				L						

DAY#22 5/11/2024 To 5/11/202								TOT \$39.00		TOTAL SPOTS 1		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		s.	6:00AM	7:00PM	60	5/11/2024	5/11/2024	1	\$39	\$39	

DAY	#23		5/12/2024 To 5/	12/2024				TOT \$39.00	TOTAL SPOTS 1			
MC	MC LN SPT TYP		DAYS	START EN		LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		s	6:00AM	7:00PM	60	5/12/2024	5/12/2024	1	\$39	\$39	

KXPO-AM

ORDER#: 3215570

DATE:

04/19/2024

MARKET: REP:

Tacher GMP

AMOUNT: \$2,340.00 SPOTS: 60

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

UM - Grafton, ND

SALES OFFICE: **CHICAGO**

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458598

ADVERTISER:

Protect Freedom PAC

AGY PRD:

MEDIA FINANCIAL SERVICES **INVOICE:**

PRODUCT:

4/20-5/17 ND AT-LARGE CD GMAGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-20-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

28

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/19/2024 09:29

DAY	#24		5/13/2024 To	5/13/2024		TOT \$117.00		TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	5/13/2024	5/13/2024	1	\$39	\$39
	2		M	10:00AM	3:00PM	60	5/13/2024	5/13/2024	1	\$39	\$39
	3		М	3:00PM	7:00PM	60	5/13/2024	5/13/2024	1	\$39	\$39

DAY	#25		5/14/2024 To	5/14/2024				TOT \$78.00	TOTAL SPOTS 2		
МС	MC LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	5/14/2024	5/14/2024	1	\$39	\$39
	3		.T	3:00PM	7:00PM	60	5/14/2024	5/14/2024	1	\$39	\$39

DAY#26			5/15/2024 To	5/15/2024		TOT \$117.00		TOTAL SPOTS 3			
MC LN	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	5/15/2024	5/15/2024	1	\$39	\$39
	2		W	10:00AM	3:00PM	60	5/15/2024	5/15/2024	1	\$39	\$39
	3		w	3:00PM	7:00PM	60	5/15/2024	5/15/2024	1	\$39	\$39

DAY#27			5/16/2024 To 5	/16/2024		TOT \$78.00		TOTAL SP	POTS 2		
МС	MC LN SPT TYF		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/16/2024	5/16/2024	1	\$39	\$39
	3		T	3:00PM	7:00PM	60	5/16/2024	5/16/2024	1	\$39	\$39

KXPO-AM

UM - Grafton, ND

AMOUNT: \$2,340.00

ORDER#: 3215570

DATE:

04/19/2024

MARKET: REP:

Tacher GMP

SPOTS: 60

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458598

ADVERTISER:

Protect Freedom PAC

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

1655 Palm Beach Lakes Blvd.

PRODUCT: 4/20-5/17 ND AT-LARGE CD GMAGY EST:

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-20-2024 TO 5/17/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

28

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 04/19/2024 09:29

DAY#28			5/17/2024 To	5/17/2024		TOT \$117.00)	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/17/2024	5/17/2024	1	\$39	\$39
	2		F	10:00AM	3:00PM	60	5/17/2024	5/17/2024	1	\$39	\$39
	3		F	3:00PM	7:00PM	60	5/17/2024	5/17/2024	1	\$39	\$39

TOTAL	Apr	May								Total
SPOT	17	43					,			60
CASH	663.00	1,677.00	·							2,340.00
TOTAL	663.00	1,677.00								2,340.00