

STATION:	KIKF-TV	ORDER#: 3213347	DATE: 04/18/2024
MARKET:	Great Falls, MT	AMOUNT: \$952.00	AGENCY: MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 25	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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 4458557
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	10/1-10/7 Est 13234 Issue	AGY EST: 13234	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-01-2024 TO 10/7/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS:	1		
PRIM. DEMO:	Adults 35+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 04/18/2024 10:31

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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: R112580 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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/1/2024 To 10/7/2024 WK TOT \$952.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/1/2024	10/7/2024	21	\$40	\$840
	2		.....SS	6:00AM	7:00PM	60	10/5/2024	10/6/2024	4	\$28	\$112

Line 1 => Country

TOTAL	Oct										Total
SPOT	25										25
CASH	952.00										952.00
TOTAL	952.00										952.00

STATION:	NINA-FM	ORDER#:	3210041	DATE:	04/18/2024
MARKET:	Unmeasured Market	AMOUNT:	\$856.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	25		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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	4458557
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/1-10/7 Est 13234 Issue	AGY EST:	13234		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-01-2024 TO 10/7/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/18/2024 10:31

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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: R112580 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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/1/2024 To 10/7/2024 WK TOT \$856.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/1/2024	10/7/2024	21	\$36	\$756
	2		.....SS	6:00AM	7:00PM	60	10/5/2024	10/6/2024	4	\$25	\$100

Line 1 => News/Talk

TOTAL	Oct										Total
SPOT	25										25
CASH	856.00										856.00
TOTAL	856.00										856.00

STATION: KQDI-AM **ORDER#:** 3210047 **DATE:** 04/18/2024
MARKET: Great Falls, MT **AMOUNT:** \$760.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media **SPOTS:** 25 1655 Palm Beach Lakes Blvd.
9th Fl, Suite 903
WEST PALM BEACH, FL 33401
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 4458557**
ADVERTISER: DSCC(Democratic Senatorial **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
Cmpgn Cmte)
PRODUCT: 10/1-10/7 Est 13234 Issue **AGY EST:** 13234 1655 Palm Beach Lakes Blvd.
9th Fl, Suite 903
WEST PALM BEACH, FL 33401
Invoices@MediaFinancial.com
FLIGHT: 10-01-2024 TO 10/7/2024 **[X]Unwired []Spot []Mod**
TOT # OF WEEKS: 1
PRIM. DEMO: Adults 35+ **[X]Cash []Trade**
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 04/18/2024 10:31

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/1/2024 To 10/7/2024 WK TOT \$760.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/1/2024	10/7/2024	21	\$32	\$672
	2		.....SS	6:00AM	7:00PM	60	10/5/2024	10/6/2024	4	\$22	\$88

Line 1 => News/Talk

TOTAL	Oct										Total
SPOT	25										25
CASH	760.00										760.00
TOTAL	760.00										760.00

STATION: KQDI-FM **ORDER#:** 3213347 **DATE:** 04/18/2024
MARKET: Great Falls, MT **AMOUNT:** \$919.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media **SPOTS:** 25 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 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 4458557**
ADVERTISER: DSCC(Democratic Senatorial **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
 Cmpgn Cmte)
PRODUCT: 10/1-10/7 Est 13234 Issue **AGY EST:** 13234 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 10-01-2024 TO 10/7/2024 **[X]Unwired []Spot []Mod**
TOT # OF WEEKS: 1
PRIM. DEMO: Adults 35+ **[X]Cash []Trade**
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 04/18/2024 10:31

COMMENTS

[Rep Comment] 04/18/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

PopulationBuyType: CPP.

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.

** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com **

WEEK#1 10/1/2024 To 10/7/2024 WK TOT \$919.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/1/2024	10/7/2024	21	\$39	\$819
	2		.....SS	6:00AM	7:00PM	60	10/5/2024	10/6/2024	4	\$25	\$100

Line 1 => Rock

TOTAL	Oct										Total
SPOT	25										25
CASH	919.00										919.00
TOTAL	919.00										919.00

STATION: KVVU-TV
MARKET: Unmeasured Market
REP: McGavren Guild Media
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA
SALESPERSON: Roger Rafson
SLS EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: DSCC(Democratic Senatorial Cmpgn Cmte)
PRODUCT: 10/1-10/7 Est 13234 Issue
FLIGHT: 10-01-2024 TO 10/7/2024
TOT # OF WEEKS: 1
PRIM. DEMO: Adults 35+
SEC. DEMO:

ORDER#: 3210047
AMOUNT: \$927.00
SPOTS: 25
SLS PH: 412 421 2600
SLS FAX: 412 421 6001
AGY CLI:
AGY PRD:
AGY EST: 13234
[X]Unwired []Spot []Mod
[X]Cash []Trade
SPOT TYPE:

DATE: 04/18/2024
AGENCY: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
CONTRACT # FOR INVOICING 4458557
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
LAST SENT: 04/18/2024 10:31

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1	10/1/2024 To 10/7/2024							WK TOT \$927.00	WK TOTAL SPOTS 25		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/1/2024	10/7/2024	21	\$39	\$819
	2		.....SS	6:00AM	7:00PM	60	10/5/2024	10/6/2024	4	\$27	\$108

Line 1 => Hot AC

TOTAL	Oct										Total
SPOT	25										25
CASH	927.00										927.00
TOTAL	927.00										927.00

STATION: MAGF-AM	ORDER#: 3210041	DATE: 04/18/2024
MARKET: Great Falls, MT	AMOUNT: \$689.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media	SPOTS: 25	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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 4458557
ADVERTISER: DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 10/1-10/7 Est 13234 Issue	AGY EST: 13234	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 10-01-2024 TO 10/7/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/18/2024 10:31

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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: RADIONOICES.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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/1/2024 To 10/7/2024 WK TOT \$689.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/1/2024	10/7/2024	21	\$29	\$609
	2		.....SS	6:00AM	7:00PM	60	10/5/2024	10/6/2024	4	\$20	\$80

Line 1 => All Sports

TOTAL	Oct										Total
SPOT	25										25
CASH	689.00										689.00
TOTAL	689.00										689.00

Sales Order

Stations: KIKF-FM, KINX-FM, KQDI-AM, KQDI-FM, Agency: MEDIA FINANCIAL SERVICES
KWGF-FM, KXGF-AM Address: 1655 Palm Beach Lks Blvd #903
 Contract Name: DSCC 13234 City: West Palm Beach State: FL Zip: 33401
 Contract#: _____ (none) Buyer: _____
 Start Date: 10/01/24 End Date: 10/07/24 Tax Schedule: _____ (None)
 Revenue Type: GMP POLITICAL Type: Cash Agency Commission %: 15
 Advertiser: DEMOCRATIC SENATORIAL CMPG/MFS Billing Cycle: Standard
 Address: _____ Salesperson: 1431GGEN Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: Within Contract Dates
 Product Name: 13234 Issue
 Estimate #: 13234
 Competitive Code: POLITICAL

KIKF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	10/01/24	10/07/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	40.00	21	840.00	1	
2	10/05/24	10/06/24		6:00 AM	7:00 PM	60							2	2	4	D	28.00	4	112.00	1

TOTAL GROSS \$952.00, NET \$809.20

KINX-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	10/01/24	10/07/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	36.00	21	756.00	1	
2	10/05/24	10/06/24		6:00 AM	7:00 PM	60							2	2	4	D	25.00	4	100.00	1

TOTAL GROSS \$856.00, NET \$727.60

KQDI-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	10/01/24	10/07/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	32.00	21	672.00	1	
2	10/05/24	10/06/24		6:00 AM	7:00 PM	60							2	2	4	D	22.00	4	88.00	1

TOTAL GROSS \$760.00, NET \$646.00

KQDI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	10/01/24	10/07/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	39.00	21	819.00	1	
2	10/05/24	10/06/24		6:00 AM	7:00 PM	60							2	2	4	D	25.00	4	100.00	1

TOTAL GROSS \$919.00, NET \$781.15

KWGF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	10/01/24	10/07/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	39.00	21	819.00	1	
2	10/05/24	10/06/24		6:00 AM	7:00 PM	60							2	2	4	D	27.00	4	108.00	1

TOTAL GROSS \$927.00, NET \$787.95

KXGF-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	10/01/24	10/07/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	29.00	21	609.00	1	
2	10/05/24	10/06/24		6:00 AM	7:00 PM	60							2	2	4	D	20.00	4	80.00	1

TOTAL GROSS \$689.00, NET \$585.65

Billing Projections: By Month

Oct 24
 CA 5,103.00
 ST 5,103.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issue non pre-emptible

TOTAL SPOTS 150
 GROSS TOTAL \$ 5,103.00
 ADJUSTED SPOTS 150
 ADJUSTED TOTAL \$ 5,103.00

APPROVE DECLINE
 General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager

STATION:	NINA-FM	ORDER#: 3215548	DATE: 04/18/2024
MARKET:	Unmeasured Market	AMOUNT: \$1,036.00	AGENCY: MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	SLS PH: 412 421 2600	
SALES OFFICE:	PHILADELPHIA	SLS FAX: 412 421 6001	
SALESPERSON:	Roger Rafson		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4458558
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	10/8-10/14 Est 13235 Issue	AGY EST: 13235	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-08-2024 TO 10/14/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS:	1		
PRIM. DEMO:	Adults 35+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 04/18/2024 10:34

COMMENTS

[Rep Comment] 04/18/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

PopulationBuyType: CPP.

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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/8/2024 To 10/14/2024 WK TOT \$1,036.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	26	\$36	\$936
	2		.....SS	6:00AM	7:00PM	60	10/12/2024	10/13/2024	4	\$25	\$100

Line 1 => News/Talk

TOTAL	Oct										Total
SPOT	30										30
CASH	1,036.00										1,036.00
TOTAL	1,036.00										1,036.00

STATION:	KQDI-AM	ORDER#: 3213348	DATE: 04/18/2024
MARKET:	Great Falls, MT	AMOUNT: \$920.00	AGENCY: MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS: 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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 4458558
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	10/8-10/14 Est 13235 Issue	AGY EST: 13235	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-08-2024 TO 10/14/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS:	1		
PRIM. DEMO:	Adults 35+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 04/18/2024 10:34

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TruicastSolutions.com ****

WEEK#1 10/8/2024 To 10/14/2024 WK TOT \$920.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	26	\$32	\$832
	2		.....SS	6:00AM	7:00PM	60	10/12/2024	10/13/2024	4	\$22	\$88

Line 1 => News/Talk

TOTAL	Oct										Total
SPOT	30										30
CASH	920.00										920.00
TOTAL	920.00										920.00

STATION:	KQDI-FM	ORDER#:	3215348	DATE:	04/18/2024
MARKET:	Great Falls, MT	AMOUNT:	\$1,114.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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	4458558
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/8-10/14 Est 13235 Issue	AGY EST:	13235		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-08-2024 TO 10/14/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/18/2024 10:34

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/8/2024 To 10/14/2024 WK TOT \$1,114.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		TuWThF. ./M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	26	\$39	\$1,014
	2		.....SS	6:00AM	7:00PM	60	10/12/2024	10/13/2024	4	\$25	\$100

Line 1 => Rock

TOTAL	Oct										Total
SPOT	30										30
CASH	1,114.00										1,114.00
TOTAL	1,114.00										1,114.00

STATION:	NKF-FM	ORDER#:	5215348	DATE:	04/18/2024
MARKET:	Great Falls, MT	AMOUNT:	\$1,152.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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	4458558
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/8-10/14 Est 13235 Issue	AGY EST:	13235		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-08-2024 TO 10/14/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/18/2024 10:34

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/8/2024 To 10/14/2024 WK TOT \$1,152.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	26	\$40	\$1,040
	2		.....SS	6:00AM	7:00PM	60	10/12/2024	10/13/2024	4	\$28	\$112

Line 1 => Country

TOTAL	Oct										Total
SPOT	30										30
CASH	1,152.00										1,152.00
TOTAL	1,152.00										1,152.00

STATION: WVGF-FM	ORDER#: 3213348	DATE: 04/18/2024
MARKET: Unmeasured Market	AMOUNT: \$1,122.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media	SPOTS: 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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 4458558
ADVERTISER: DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 10/8-10/14 Est 13235 Issue	AGY EST: 13235	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 10-08-2024 TO 10/14/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/18/2024 10:34

COMMENTS

[Rep Comment] 04/18/2024: **** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA ****

PopulationBuyType: CPP.

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.

**** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1 10/8/2024 To 10/14/2024 WK TOT \$1,122.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	26	\$39	\$1,014
	2		.....SS	6:00AM	7:00PM	60	10/12/2024	10/13/2024	4	\$27	\$108

Line 1 => Hot AC

TOTAL	Oct										Total
SPOT	30										30
CASH	1,122.00										1,122.00
TOTAL	1,122.00										1,122.00

STATION: KAGF-AM	ORDER#: 3213348	DATE: 04/18/2024
MARKET: Great Falls, MT	AMOUNT: \$834.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media	SPOTS: 30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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 4458558
ADVERTISER: DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 10/8-10/14 Est 13235 Issue	AGY EST: 13235	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 10-08-2024 TO 10/14/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 1		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/18/2024 10:34

COMMENTS

[Rep Comment] 04/18/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

PopulationBuyType: CPP.

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.

** MUST CONFIRM WITHIN 24HRS ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com **

WEEK#1	10/8/2024 To 10/14/2024	WK TOT \$834.00	WK TOTAL SPOTS 30
---------------	--------------------------------	------------------------	--------------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	26	\$29	\$754
	2		.....SS	6:00AM	7:00PM	60	10/12/2024	10/13/2024	4	\$20	\$80

Line 1 => All Sports

TOTAL	Oct										Total
SPOT	30										30
CASH	834.00										834.00
TOTAL	834.00										834.00

Sales Order

Stations: KIKF-FM, KINX-FM, KQDI-AM, KQDI-FM, Agency: MEDIA FINANCIAL SERVICES
KWGF-FM, KXGF-AM Address: 1655 Palm Beach Lks Blvd #903
 Contract Name: DSCC 13235 City: West Palm Beach State: FL Zip: 33401
 Contract#: (none) Buyer: _____
 Start Date: 10/08/24 End Date: 10/14/24 Tax Schedule: (None)
 Revenue Type: GMP POLITICAL Type: Cash Agency Commission %: 15
 Advertiser: DEMOCRATIC SENATORIAL CMPG/MFS Billing Cycle: Standard
 Address: _____ Salesperson: 1431GGEN Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: Within Contract Dates
 Product Name: 13235 Issue
 Estimate #: 13235
 Competitive Code: POLITICAL

KIKF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/08/24	10/14/24		6:00 AM	7:00 PM	60	6	5	5	5	5			26	D	40.00	26	1,040.00	1
2	10/12/24	10/13/24		6:00 AM	7:00 PM	60						2	2	4	D	28.00	4	112.00	1

TOTAL GROSS \$1,152.00, NET \$979.20

KINX-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/08/24	10/14/24		6:00 AM	7:00 PM	60	6	5	5	5	5			26	D	36.00	26	936.00	1
2	10/12/24	10/13/24		6:00 AM	7:00 PM	60						2	2	4	D	25.00	4	100.00	1

TOTAL GROSS \$1,036.00, NET \$880.60

KQDI-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/08/24	10/14/24		6:00 AM	7:00 PM	60	6	5	5	5	5			26	D	32.00	26	832.00	1
2	10/12/24	10/13/24		6:00 AM	7:00 PM	60						2	2	4	D	22.00	4	88.00	1

TOTAL GROSS \$920.00, NET \$782.00

KQDI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/08/24	10/14/24		6:00 AM	7:00 PM	60	6	5	5	5	5			26	D	39.00	26	1,014.00	1
2	10/12/24	10/13/24		6:00 AM	7:00 PM	60						2	2	4	D	25.00	4	100.00	1

TOTAL GROSS \$1,114.00, NET \$946.90

KWGF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	10/08/24	10/14/24		6:00 AM	7:00 PM	60	6	5	5	5	5			26	D	39.00	26	1,014.00	1	
2	10/12/24	10/13/24		6:00 AM	7:00 PM	60							2	2	4	D	27.00	4	108.00	1

TOTAL GROSS \$1,122.00, NET \$953.70

KXGF-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	10/08/24	10/14/24		6:00 AM	7:00 PM	60	6	5	5	5	5			26	D	29.00	26	754.00	1	
2	10/12/24	10/13/24		6:00 AM	7:00 PM	60							2	2	4	D	20.00	4	80.00	1

TOTAL GROSS \$834.00, NET \$708.90

Billing Projections: By Month

Oct 24
 CA 6,178.00
 ST 6,178.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issue non pre-emptible

TOTAL SPOTS 180

GROSS TOTAL \$ 6,178.00

ADJUSTED SPOTS 180

ADJUSTED TOTAL \$ 6,178.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager