NINT-LIVI

Great Falls, MT

UKUEK#: 32 1334/

DAIE:

U4/10/2U24

MARKET: REP:

McGavren Guild Media

AMOUNT: \$952.00

AGENCY:

MEDIA FINANCIAL SERVICES

SPOTS: 25 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

Cmpgn Cmte)

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

INVOICE:

ADVERTISER:

PRODUCT:

DSCC(Democratic Senatorial

10/1-10/7 Est 13234 Issue

AGY CLI: AGY PRD:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

CONTRACT # FOR INVOICING 4458557

WEST PALM BEACH, FL 33401

FLIGHT:

10-01-2024 TO 10/7/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

AGY EST: 13234

LAST SENT: 04/18/2024 10:31

SEC. DEMO:

SPOT TYPE:

COMMENTS

[Rep Comment] 04/18/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB TO FOLLOW TRÂFFIC/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.

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

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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	auroma in heriota un recognitat di persona di es							Total
SPOT	25								25
CASH	952.00								952.00
TOTAL	952.00								952.00

KINA-FIVI

UKUEK#: 341004/

DAIE:

U4/ 10/2U24

MARKET:

Unmeasured Market

AMOUNT: \$856.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 25

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl. Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

DSCC(Democratic Senatorial

10/1-10/7 Est 13234 Issue

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458557

ADVERTISER:

AGY PRD:

AGY EST: 13234

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Cmpgn Cmte)

9th FI, Suite 903

FLIGHT:

10-01-2024 TO 10/7/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/18/2024 10:31

SEC. DEMO:

SPOT TYPE:

COMMENTS

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PopulationBuyType: CPP.

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** 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

МС	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

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

NUDI-AIVI

Great Falls, MT

UKUEK#: 321004/

DAIL:

U4/ 10/2U24

MARKET: REP:

AMOUNT: \$760.00

AGENCY:

MEDIA FINANCIAL SERVICES

McGavren Guild Media

SPOTS: 25

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-01-2024 TO 10/7/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/18/2024 10:31

SEC. DEMO:

SPOT TYPE:

COMMENTS

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PopulationBuyType: CPP.

Send invoices electronically.

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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

			Υ	 	·	 ·	 	 	 	
TOTAL	Oct									Total
SPOT	25									25
CASH	760.00									760.00
TOTAL	760.00	***************************************							****	760.00

SIAHUN: MARKET:

NUUI-LIVI

UKUEK#: 321004/

DAIE:

U4/10/2U24

Great Falls, MT

AMOUNT: \$919.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

McGavren Guild Media

SPOTS: 25

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458557

ADVERTISER:

DSCC(Democratic Senatorial

10-01-2024 TO 10/7/2024

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 FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/18/2024 10:31

SEC. DEMO:

SPOT TYPE:

COMMENTS

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[X]Unwired []Spot []Mod

PopulationBuyType: CPP.

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WEEK#1

10/1/2024 To 10/7/2024

WK TOT \$919.00

WK TOTAL SPOTS 25

МС	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

SIAIIUN:

KVVGT-FIVI

UKUEK#: 341004/

DAIL:

U4/10/2U24

MARKET:

Unmeasured Market

AMOUNT: \$927.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 25

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

SALES OFFICE:

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

PRODUCT:

Cmpgn Cmte) 10/1-10/7 Est 13234 Issue

AGY EST: 13234

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

10-01-2024 TO 10/7/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/18/2024 10:31

SEC. DEMO:

SPOT TYPE:

COMMENTS

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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

SIAIIUN:

MAGE-AIVI

UKUEK#: 321004/

U4/ 10/2U24

MARKET:

Great Falls, MT

AMOUNT: \$689.00

AGENCY:

LAIE:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 25

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4458557

ADVERTISER:

DSCC(Democratic Senatorial

AGY CLI: 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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-01-2024 TO 10/7/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/18/2024 10:31

SEC. DEMO:

SPOT TYPE:

COMMENTS

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WEEK#1

10/1/2024 To 10/7/2024

WK TOT \$689.00

WK TOTAL SPOTS 25

МС	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
0 1 111	Buyer:
	Tax Schedule: (None)
	Agency Commission %: 15
ALL III DEMONDATIO OFFICE OFFICE OF THE PROPERTY OF THE PROPER	Billing Cycle: Standard
Address:	Salesperson: 1431GGEN Comm %: 0
OV.	Makegood Policy: Within Contract Dates
Product Name: 13234 Issue	
Estimate #: 13234	
Competitive Code: POLITICAL	

KIKF-FM

No	DA	TES	Alt	TIN	MES	LEN				DI	STR	BUT	ION				TO	OTALS	
	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	DA	TES	Alt	TIM	/IES	LEN				DI	STR	BUTI	ON			D.T.	TO	OTALS	
140	START	END	wks	START	END	LEN	M	T	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	DAT	ES	Alt	TIN	IES	LEN				DI	STR	BUT	ION			DATE	To	OTALS	projection of the second
1,40	START	END	wks	START	END	Indust V	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	DAT	res	Alt	TIM	/IES	LEN				DI	STRI	BUT	ION			DATE	TC	OTALS	
140	START	END	wks	START	END	LEIV	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	DAT	TES .	Alt	TIM	/IES	LEN				DI	STR	BUT	ON	***************************************		P3 A P3 P3	ТС	OTALS	·····
.,,	START	END	wks	START	END	LEN	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	DA ⁻	TES	Alt	TIN	MES	LEN				DI	STRI	BUT	ION			D	TC	TALS	
140	START	END	wks	START	END	LEN	М	Т	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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

Billing Projections: By Month

TOTAL GROSS \$689.00, NET \$585.65

		Oct 24							
	CA	5,103.00							
	ST	5,103.00							
Print Spot F	Prices					TOTAL SPOT	s		150
Notes to Traffic:	Tra	ffic to assig	n cart numb	er		GROSS TOTA	AL\$		5,103.00
						ADJUSTED S	POTS		150
Issue non p	re-em	ptible				ADJUSTED T	OTAL\$	***************************************	5,103.00

					********	APPROVE	DECLINE		
						\bigcirc	\bigcirc	General Manager	
					******	\bigcirc	\bigcirc	Sales Manager	
						\bigcirc	\bigcirc	National Sales Manager	
						\bigcirc		Local Sales Manager	

DIAIUN:

NINA-LIVI

UKUEK#: 3210040

DAIE:

U4/10/ZUZ4

MARKET:

Unmeasured Market

AMOUNT: \$1,036.00

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP:

McGavren Guild Media

SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

Cmpgn Cmte)

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

PRODUCT:

FLIGHT:

MEDIA FINANCIAL SERVICES

ADVERTISER:

DSCC(Democratic Senatorial

10/8-10/14 Est 13235 Issue

10-08-2024 TO 10/14/2024

AGY CLI: AGY PRD:

AGY EST: 13235

CONTRACT # FOR INVOICING 4458558

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/18/2024 10:34

SEC. DEMO:

COMMENTS

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PopulationBuyType: CPP.

Send invoices electronically.

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WEEK#1

10/8/2024 To 10/14/2024

WK TOT \$1,036.00

WK TOTAL SPOTS 30

МС	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

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

SIAHUN: MARKET:

KUDI-AIVI

Great Falls, MT

UKUEK#: 32 13348

DAIL:

U4/ 10/2U24

REP:

McGavren Guild Media

AMOUNT: \$920.00 SPOTS:

30

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:

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

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Cmpgn Cmte)

PRODUCT:

10/8-10/14 Est 13235 Issue

AGY EST: 13235

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-08-2024 TO 10/14/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/18/2024 10:34

SEC. DEMO:

SPOT TYPE:

COMMENTS

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PopulationBuyType: CPP.

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WEEK#1

10/8/2024 To 10/14/2024

WK TOT \$920.00

WK TOTAL SPOTS 30

МС	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

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

DIAIIUN: MARKET:

KUDI-FIVI

UKUEK#: 3210048

DAIE:

U4/ 10/2U24

Great Falls, MT

AMOUNT: \$1,114.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

McGavren Guild Media

SPOTS: 30

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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

10/8-10/14 Est 13235 Issue

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Cmpgn Cmte)

AGY EST: 13235

9th FI, Suite 903

FLIGHT:

10-08-2024 TO 10/14/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/18/2024 10:34

SEC. DEMO:

SPOT TYPE:

COMMENTS

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PopulationBuyType: CPP.

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WEEK#1

10/8/2024 To 10/14/2024

WK TOT \$1,114.00

WK TOTAL SPOTS 30

МС	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	\$25	\$100

Line 1 => Rock

TOTAL	Oct				**************************************					Total
SPOT	30		ania mindi, kita pinga antana na gana a Katabaya				1			30
CASH	1,114.00				***************************************	L				1,114.00
TOTAL	1,114.00		1944-7C-1 - 125-7-1-C-2-7					 	-	1,114.00

SIAHUN: MARKET:

KIKT-FIVI

UKUEK#: 3213348

DAIL:

U4/ 10/ZUZ4

Great Falls, MT

AMOUNT: \$1,152.00

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP:

McGavren Guild Media

SPOTS: 30 1655 Palm Beach Lakes Blvd.

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

MOD:

Stn Ver. 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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

10/8-10/14 Est 13235 Issue

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Cmpgn Cmte)

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

10-08-2024 TO 10/14/2024

[X]Unwired []Spot []Mod

AGY EST: 13235

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 04/18/2024 10:34

SEC. DEMO:

SPOT TYPE:

COMMENTS

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PopulationBuyType: CPP.

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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	SP/WK	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

SIAIIUN:

KVVGT-FIVI

UKUEK#: 3213348

DAIE:

U4/ 10/ZUZ4

MARKET:

Unmeasured Market

AMOUNT: \$1,122.00

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP:

McGavren Guild Media

SPOTS: 30 1655 Palm Beach Lakes Blvd.

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

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4458558

ADVERTISER:

DSCC(Democratic Senatorial

AGY PRD:

AGY EST: 13235

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Cmpgn Cmte)

AGY CLI:

9th FI, Suite 903

FLIGHT:

10-08-2024 TO 10/14/2024

10/8-10/14 Est 13235 Issue

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 04/18/2024 10:34

COMMENTS

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WEEK#1

10/8/2024 To 10/14/2024

WK TOT \$1,122.00

WK TOTAL SPOTS 30

МС	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

MARKET:

KAGE-AIVI

UKUEK#: 3213348

AMOUNT: \$834.00

DAIE:

U4/ 10/2U24

REP:

McGavren Guild Media

Great Falls, MT

SPOTS:

AGENCY: MEDIA FINANCIAL SERVICES

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

CONTRACT # FOR INVOICING 4458558

ADVERTISER:

DSCC(Democratic Senatorial

10/8-10/14 Est 13235 Issue

AGY CLI: AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Cmpgn Cmte)

AGY EST: 13235

9th Fl. Suite 903

FLIGHT:

10-08-2024 TO 10/14/2024

[X]Unwired [1Spot [1Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/18/2024 10:34

COMMENTS

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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	
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	DAT	res	Alt	TIN	IES	LEN				DI	STR	BUT	ON			DATE	TO	OTALS	
NO	START	END	wks	START	END	LEN	M	T	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	DAT	TES	Alt	TIN	IES	LEN				DI	STRI	BUTI	ON			RATE	TO	OTALS	PTY
140	START	END	wks	START	END	FEIA	М	Т	W	Т	F	SA	SU	Per Wk	D/W	KAIE	SPOTS	\$\$	PIY
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	DAT	ES	Alt	TIN	IES	LEN				DI	STR	BUT	ION			RATE	TO	OTALS	DTV.
INO	START	END	wks	START	END	LEIN	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	TIMES		DISTRIBUTION									RATE	TOTALS		DTV	
NO	START	END	wks	START	END	LEN	М	T	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	TIMES		LEN				DI	STR	BUT	ON			DATE	TO	OTALS	DT/
140	START	END	wks	START	END	LEIN	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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	TIMES		LEN	DISTRIBUTION									DATE	TOTALS		277
140	START	END	wks	START	END	LEN	M	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
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 Projection	ns: By N	lonth								
		Oct 24								
	CA	6,178.00								
	ST	6,178.00								
Print Spot F	Prices				TOTAL SPOT	TS		180		
Notes to Traffic: Traffic to assign cart number					GROSS TOT	AL\$		6,178.00		
					ADJUSTED S	SPOTS		180		
Issue non p				*****	ADJUSTED 1	FOTAL\$		6,178.00		
					APPROVE	DECLINE				
					\bigcirc	\bigcirc	General Manager			
						\bigcirc	Sales Manager			
					O.	\bigcirc	National Sales Manager			
					\bigcirc	\bigcirc	Local Sales Manager			