STATION:	KMSO-FM	ORDER#: 3215884	DATE:	05/06/2024						
MARKET:	UM - Missoula, MT	AMOUNT: \$15,340.00	AGENCY:	MEDIA FINANCIAL SERVICES						
REP:	Local Focus Radio	SPOTS: 236		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401						
MOD:	1 Stn Ver: 1 Last:			Invoices@MediaFinancial.com						
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181								
SALESPERSON:	Linley Grande	SLS FAX: N/A								
SLS EMAIL:	Linley.Grande@GenMediaPartner	s.com								
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4459186						
ADVERTISER:	More Jobs, Less Government	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES						
PRODUCT:	Est 5334 9/3-11/4 MT SEN 2024	AGY EST: 5334		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401						
FLIGHT:	09-03-2024 TO 11/4/2024	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com						
TOT # OF WEEKS: 9										
PRIM. DEMO:	Adults 35+	[X]Cash []Trade								
SEC. DEMO:		SPOT TYPE:	LAST SENT	:05/02/2024 16:51						

COMMENTS

[Rep Comment] 05/02/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Payment & traffic will be sent closer to the start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

WEEK#1-WEEK#5

9/3/2024 To 10/7/2024

MC LN SPT TYP DAYS START END LEN START STOP SP/WK RATE WEEKLY TIME TOTAL 1 TuWThF../M 6:00AM 7:00PM 60 9/3/2024 10/7/2024 24 \$65 \$1.560

WEEK#6-WEEK#9

10/8/2024 To 11/4/2024

WK TOT \$1,885.00

WK TOT \$1,560.00

WK TOTAL SPOTS 29

WK TOTAL SPOTS 24

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	11/4/2024	29	\$65	\$1,885

DED EQQ: Quality 040(-)(7) of the Quantum institute Act and Quality 70 4040 of the Quantum instants where

PER FCC: Section 312(a)(7) of the Communications Act and Section 73.1943 of the Commission's rules															
TOTAL	Sep	Oct	Nov		•			•							Total
												lified feder			
SPOT	96	111	29			isonable ar t day), incli						all daypart	s (i.e., in al	parts of	236
							<u> </u>	•							
CASH	6,240.00	7,215.00	1,885.00			e may affeo sers and ot		nd availabi	lity of adve	rtising on tl	nis station f	or non-fede	ral candida	tes,	15,340.00
TOTAL	6,240.00	7,215.00	1,885.00	IVI	. Sheila Ca										15,340.00
				М	ountain Bro	adcasting									