

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FlexPoint Media, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

### Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

### Station time requested by:

Agency name: FlexPoint Media

Address: PO Box 1051, New Albany, OH 4305

Contact: FlexPoint Media

Phone number: 202-417-2274

Email: info@flexpointmedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: More Jobs, Less Government

Address: 138 Conant Street Suite 401, Beverly, MA 01915

Contact: Charles Gantt

Phone number: 617-231-4328

Email: client@bulldogcompliance.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Treasurer/Custodian of Records: Charles Gantt

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: Tim Sheehy, Jon Tester

Office(s) sought by such candidate(s) (no acronyms or abbreviations): MT Senate

Date of election: 06/04/2024

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

MT-SEN

**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: <i>FlexPoint Media</i>	Signature: <i>Bill Jones</i>
Name: FlexPoint Media	Name: <i>Bill Jones</i>
Date of Request to Purchase Ad Time: <i>5/2/2024</i>	Date of Station Agreement to Sell Time: <i>5/3/24</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *5/3/24*

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)\*

Rejected – provide reason (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: <i>KINX, KIKT, KQDI-AM, KQDI-FM, KWGF, KXGF-AM</i>	Date Received/Requested: <i>5/3/24</i>
Est. #: <i>5334</i>	Station Location: <i>Great Falls, MT</i>	Run Start and End Dates: <i>9/3-11/4, 2024</i>

**For national issue ads only (not required for state/local issue 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.

**STATION:** KQDI-TV  
**MARKET:** Great Falls, MT  
**REP:** McGavren Guild Media  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** CHICAGO  
**SALESPERSON:** Linley Grande  
**SLS EMAIL:** Linley.Grande@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**ADVERTISER:** More Jobs, Less Government  
**PRODUCT:** Est 5334 9/3-11/4 MT SEN 2024  
**FLIGHT:** 09-03-2024 TO 11/4/2024  
**TOT # OF WEEKS:** 9  
**PRIM. DEMO:** Adults 35+  
**SEC. DEMO:**

**ORDER#:** 3215884  
**AMOUNT:** \$7,488.00  
**SPOTS:** 234  
**SLS PH:** 216-233-8181  
**SLS FAX:** N/A  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 5334  
Unwired Spot Mod  
Cash Trade  
**SPOT TYPE:**

**DATE:** 09/03/2024  
**AGENCY:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**CONTRACT # FOR INVOICING 4459186**  
**INVOICE:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**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: 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.**

**WEEK#1-WEEK#2      9/3/2024 To 9/16/2024      WK TOT \$736.00      WK TOTAL SPOTS 23**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/3/2024	9/16/2024	23	\$32	\$736

**WEEK#3-WEEK#5      9/17/2024 To 10/7/2024      WK TOT \$768.00      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	9/17/2024	10/7/2024	24	\$32	\$768

**WEEK#6-WEEK#9      10/8/2024 To 11/4/2024      WK TOT \$928.00      WK TOTAL SPOTS 29**

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	\$32	\$928

**STATION:** KQDI-AM **ORDER#:** 3215884 **DATE:** 05/03/2024  
**MARKET:** Great Falls, MT **AMOUNT:** \$7,488.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **SPOTS:** 234 1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com  
  
**MOD:** Stn Ver: 1 Last: **SLS PH:** 216-233-8181  
**SALES OFFICE:** CHICAGO **SLS FAX:** N/A  
**SALESPERSON:** Linley Grande  
**SLS EMAIL:** Linley.Grande@GenMediaPartners.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  
Invoices@MediaFinancial.com  
  
**FLIGHT:** 09-03-2024 TO 11/4/2024 **[X]Unwired [ ]Spot [ ]Mod**  
  
**TOT # OF WEEKS:** 9  
**PRIM. DEMO:** Adults 35+ **[X]Cash [ ]Trade**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT: 05/02/2024 16:51**

TOTAL	Sep	Oct	Nov												Total
SPOT	94	111	29												234
CASH	3,008.00	3,552.00	928.00												7,488.00
TOTAL	3,008.00	3,552.00	928.00												7,488.00

<b>STATION:</b>	KQDI-TV	<b>ORDER#:</b> 3215884	<b>DATE:</b> 05/03/2024
<b>MARKET:</b>	Great Falls, MT	<b>AMOUNT:</b> \$9,048.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b> 232	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:		
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b> 216-233-8181	
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4459186</b>
<b>ADVERTISER:</b>	More Jobs, Less Government	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5334 9/3-11/4 MT SEN 2024	<b>AGY EST:</b> 5334	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-03-2024 TO 11/4/2024	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF WEEKS:</b>	9		
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 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#4      9/3/2024 To 9/30/2024      WK TOT \$897.00      WK TOTAL SPOTS 23**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/3/2024	9/30/2024	23	\$39	\$897

**WEEK#5      10/1/2024 To 10/7/2024      WK TOT \$936.00      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	10/1/2024	10/7/2024	24	\$39	\$936

**WEEK#6-WEEK#9      10/8/2024 To 11/4/2024      WK TOT \$1,131.00      WK TOTAL SPOTS 29**

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	\$39	\$1,131

**STATION:** KQDI-TV  
**MARKET:** Great Falls, MT  
**REP:** McGavren Guild Media  
**ORDER#:** 3215884  
**AMOUNT:** \$9,048.00  
**SPOTS:** 232  
**DATE:** 05/03/2024  
**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:** CHICAGO  
**SALESPERSON:** Linley Grande  
**SLS EMAIL:** Linley.Grande@GenMediaPartners.com  
**AGY CLI:** MEDIA FINANCIAL SERVICES  
**AGY PRD:** More Jobs, Less Government  
**AGY EST:** 5334  
**CONTRACT # FOR INVOICING 4459186**  
**INVOICE:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 09-03-2024 TO 11/4/2024 [X]Unwired [ ]Spot [ ]Mod  
**TOT # OF WEEKS:** 9  
**PRIM. DEMO:** Adults 35+ [X]Cash [ ]Trade  
**SEC. DEMO:** SPOT TYPE: LAST SENT: 05/02/2024 16:51

TOTAL	Sep	Oct	Nov												Total
SPOT	92	111	29												232
CASH	3,588.00	4,329.00	1,131.00												9,048.00
TOTAL	3,588.00	4,329.00	1,131.00												9,048.00

<b>STATION:</b>	NKF-FM	<b>ORDER#:</b> 3215884	<b>DATE:</b> 05/03/2024
<b>MARKET:</b>	Great Falls, MT	<b>AMOUNT:</b> \$9,360.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b> 234	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:		
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b> 216-233-8181	
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4459186</b>
<b>ADVERTISER:</b>	More Jobs, Less Government	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5334 9/3-11/4 MT SEN 2024	<b>AGY EST:</b> 5334	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-03-2024 TO 11/4/2024	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF WEEKS:</b>	9		
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 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      WK TOT \$960.00      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	9/3/2024	10/7/2024	24	\$40	\$960

**WEEK#6-WEEK#7      10/8/2024 To 10/21/2024      WK TOT \$1,120.00      WK TOTAL SPOTS 28**

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	10/21/2024	28	\$40	\$1,120

**WEEK#8-WEEK#9      10/22/2024 To 11/4/2024      WK TOT \$1,160.00      WK TOTAL SPOTS 29**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/22/2024	11/4/2024	29	\$40	\$1,160





<b>STATION:</b>	NINA-FM	<b>ORDER#:</b> 3213884	<b>DATE:</b> 05/03/2024
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b> \$8,424.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b> 234	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:		
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b> 216-233-8181	
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4459186</b>
<b>ADVERTISER:</b>	More Jobs, Less Government	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5334 9/3-11/4 MT SEN 2024	<b>AGY EST:</b> 5334	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-03-2024 TO 11/4/2024	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF WEEKS:</b>	9		
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 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: 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.**

**WEEK#1-WEEK#5                      9/3/2024 To 10/7/2024                                              WK TOT \$864.00                      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	9/3/2024	10/7/2024	24	\$36	\$864

**WEEK#6-WEEK#7                      10/8/2024 To 10/21/2024                                              WK TOT \$1,008.00                      WK TOTAL SPOTS 28**

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	10/21/2024	28	\$36	\$1,008

**WEEK#8-WEEK#9                      10/22/2024 To 11/4/2024                                              WK TOT \$1,044.00                      WK TOTAL SPOTS 29**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/22/2024	11/4/2024	29	\$36	\$1,044



<b>STATION:</b>	NWGF-FM	<b>ORDER#:</b>	3210004	<b>DATE:</b>	05/03/2024
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$9,126.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	234		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4459186</b>
<b>ADVERTISER:</b>	More Jobs, Less Government	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 5334 9/3-11/4 MT SEN 2024	<b>AGY EST:</b>	5334		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-03-2024 TO 11/4/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	9				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	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#2      9/3/2024 To 9/16/2024      WK TOT \$897.00      WK TOTAL SPOTS 23**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/3/2024	9/16/2024	23	\$39	\$897

**WEEK#3-WEEK#5      9/17/2024 To 10/7/2024      WK TOT \$936.00      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	9/17/2024	10/7/2024	24	\$39	\$936

**WEEK#6-WEEK#9      10/8/2024 To 11/4/2024      WK TOT \$1,131.00      WK TOTAL SPOTS 29**

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	\$39	\$1,131

**STATION:** KVVU-TV  
**MARKET:** Unmeasured Market  
**REP:** McGavren Guild Media  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** CHICAGO  
**SALESPERSON:** Linley Grande  
**SLS EMAIL:** Linley.Grande@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**ADVERTISER:** More Jobs, Less Government  
**PRODUCT:** Est 5334 9/3-11/4 MT SEN 2024  
**FLIGHT:** 09-03-2024 TO 11/4/2024  
**TOT # OF WEEKS:** 9  
**PRIM. DEMO:** Adults 35+  
**SEC. DEMO:**

**ORDER#:** 3215554  
**AMOUNT:** \$9,126.00  
**SPOTS:** 234  
**SLS PH:** 216-233-8181  
**SLS FAX:** N/A  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 5334  
Unwired Spot Mod  
Cash Trade  
**SPOT TYPE:**

**DATE:** 09/03/2024  
**AGENCY:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**CONTRACT # FOR INVOICING 4459186**  
**INVOICE:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**LAST SENT:** 05/02/2024 16:51

TOTAL	Sep	Oct	Nov												Total
SPOT	94	111	29												234
CASH	3,666.00	4,329.00	1,131.00												9,126.00
TOTAL	3,666.00	4,329.00	1,131.00												9,126.00

**STATION:** KAGF-TV  
**MARKET:** Great Falls, MT  
**REP:** McGavren Guild Media  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** CHICAGO  
**SALESPERSON:** Linley Grande  
**SLS EMAIL:** Linley.Grande@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**ADVERTISER:** More Jobs, Less Government  
**PRODUCT:** Est 5334 9/3-11/4 MT SEN 2024  
**FLIGHT:** 09-03-2024 TO 11/4/2024  
**TOT # OF WEEKS:** 9  
**PRIM. DEMO:** Adults 35+  
**SEC. DEMO:**

**ORDER#:** 3215884  
**AMOUNT:** \$6,786.00  
**SPOTS:** 234  
**SLS PH:** 216-233-8181  
**SLS FAX:** N/A  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 5334  
**[X]Unwired [ ]Spot [ ]Mod**  
**[X]Cash [ ]Trade**  
**SPOT TYPE:**

**DATE:** 09/03/2024  
**AGENCY:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**CONTRACT # FOR INVOICING 4459186**  
**INVOICE:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**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#2      9/3/2024 To 9/16/2024      WK TOT \$667.00      WK TOTAL SPOTS 23**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/3/2024	9/16/2024	23	\$29	\$667

**WEEK#3-WEEK#5      9/17/2024 To 10/7/2024      WK TOT \$696.00      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	9/17/2024	10/7/2024	24	\$29	\$696

**WEEK#6-WEEK#9      10/8/2024 To 11/4/2024      WK TOT \$841.00      WK TOTAL SPOTS 29**

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	\$29	\$841



# 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: More Jobs Less Gov 5334 City: West Palm Beach State: FL Zip: 33401  
 Contract#: (none) Buyer: \_\_\_\_\_  
 Start Date: 9/03/24 End Date: 11/04/24 Tax Schedule: (None)  
 Revenue Type: GMP POLITICAL Type: Cash Agency Commission %: 15  
 Advertiser: MORE JOBS LESS GOVERNMENT Billing Cycle: Standard  
 Address: \_\_\_\_\_ Salesperson: 1431GGEN Comm %: 0  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Makegood Policy: Within Contract Dates  
 Product Name: MT SEN 2024  
 Estimate #: 5334  
 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	9/03/24	10/07/24		6:00 AM	7:00 PM	60	5	5	5	5	4			24	D	40.00	120	4,800.00	1
2	10/08/24	10/21/24		6:00 AM	7:00 PM	60	5	6	6	6	5			28	D	40.00	56	2,240.00	1
3	10/22/24	11/04/24		6:00 AM	7:00 PM	60	6	6	6	6	5			29	D	40.00	58	2,320.00	1

TOTAL GROSS \$9,360.00, NET \$7,956.00

### 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	9/03/24	10/07/24		6:00 AM	7:00 PM	60	6	5	5	4	4			24	D	36.00	120	4,320.00	1
2	10/08/24	10/21/24		6:00 AM	7:00 PM	60	5	6	6	6	5			28	D	36.00	56	2,016.00	1
3	10/22/24	11/04/24		6:00 AM	7:00 PM	60	6	6	6	6	5			29	D	36.00	58	2,088.00	1

TOTAL GROSS \$8,424.00, NET \$7,160.40

### 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	9/03/24	9/16/24		6:00 AM	7:00 PM	60	5	5	5	4	4			23	D	32.00	46	1,472.00	1
2	9/17/24	10/07/24		6:00 AM	7:00 PM	60	5	5	5	5	4			24	D	32.00	72	2,304.00	1
3	10/08/24	11/04/24		6:00 AM	7:00 PM	60	6	6	6	6	5			29	D	32.00	116	3,712.00	1

TOTAL GROSS \$7,488.00, NET \$6,364.80

**KQDI-FM**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							Per Wk	D/W	RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU				SPOTS	\$\$	
1	9/03/24	9/30/24		6:00 AM	7:00 PM	60	5	5	5	4	4			23	D	39.00	92	3,588.00	1
2	10/01/24	10/07/24		6:00 AM	7:00 PM	60	5	5	5	5	4			24	D	39.00	24	936.00	1
3	10/08/24	11/04/24		6:00 AM	7:00 PM	60	6	6	6	6	5			29	D	39.00	116	4,524.00	1

TOTAL GROSS \$9,048.00, NET \$7,690.80

**KWGF-FM**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							Per Wk	D/W	RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU				SPOTS	\$\$	
1	9/03/24	9/16/24		6:00 AM	7:00 PM	60	5	5	5	4	4			23	D	39.00	46	1,794.00	1
2	9/17/24	10/07/24		6:00 AM	7:00 PM	60	5	5	5	5	4			24	D	39.00	72	2,808.00	1
3	10/08/24	11/04/24		6:00 AM	7:00 PM	60	6	6	6	6	5			29	D	39.00	116	4,524.00	1

TOTAL GROSS \$9,126.00, NET \$7,757.10

**KXGF-AM**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							Per Wk	D/W	RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU				SPOTS	\$\$	
1	9/03/24	9/16/24		6:00 AM	7:00 PM	60	6	5	4	4	4			23	D	29.00	46	1,334.00	1
2	9/17/24	10/07/24		6:00 AM	7:00 PM	60	6	5	5	4	4			24	D	29.00	72	2,088.00	1
3	10/08/24	11/04/24		6:00 AM	7:00 PM	60	6	6	6	6	5			29	D	29.00	116	3,364.00	1

TOTAL GROSS \$6,786.00, NET \$5,768.10

Billing Projections: By Month

	Sep 24	Oct 24	Nov 24
CA	20,284.00	27,583.00	2,365.00
ST	19,144.00	23,563.00	7,525.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issues non pre-emptible

TOTAL SPOTS ..... 1402

GROSS TOTAL \$ ..... 50,232.00

ADJUSTED SPOTS ..... 1402

ADJUSTED TOTAL \$ ..... 50,232.00

APPROVE    DECLINE

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