STATION:

KKTU-FM

ORDER#: 3216066

DATE:

05/10/2024

MARKET:

UM - Fallon, NV

**AMOUNT:** \$1,115.50 SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 3 Last: 1

Regional Reps Non-Rep

SALES OFFICE: SALESPERSON:

**PHILADELPHIA** 

SLS PH: 216-233-8181

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4459516** 

ADVERTISER:

One Nation

Adults 35+

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 7400 6/18-7/1 Nevada

**AGY EST: 7400** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

06-18-2024 TO 7/1/2024

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

14

PRIM. DEMO:

[X]Cash []Trade SPOT TYPE:

LAST SENT: 05/09/2024 16:14

SEC. DEMO:

**TOTAL SPOTS 4 TOT \$97.00** 6/20/2024 To 6/20/2024 DAY#3 **TOTAL** STOP SP/DY RATE LEN **START END** MC LN SPT TYP DAYS START TIME \$24.25 \$24.25 6/20/2024 1 10:00AM 60 6/20/2024 1 6:00AM ...T... 2 \$48.50 \$24.25 6/20/2024 2 10:00AM 3:00PM 60 6/20/2024 ...T... \$24.25 1 \$24.25 3:00PM 7:00PM 60 6/20/2024 6/20/2024 3 R ...T...

DAY	#4					TOT \$97.00		IOTAL SPO	154		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE \$24.25 \$24.25 \$24.25	TOTAL
	1		F	6:00AM	10:00AM	60	6/21/2024	6/21/2024	1	\$24.25	\$24.25
	2		F	10:00AM	3:00PM	60	6/21/2024	6/21/2024	2	\$24.25	\$48.50
R	3		F	3:00PM	7:00PM	60	6/21/2024	6/21/2024	1	\$24.25	\$24.25

DAY	#5		6/22/2024 To	6/22/2024				<b>TOT \$48.50</b>		SP/DY RATE TO	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	6/22/2024	6/22/2024	2	\$24.25	\$48.50

DAY:	#6		6/23/2024 To 6	/23/2024	,			<b>TOT \$48.50</b>		TOTAL SPO	TS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	6/23/2024	6/23/2024	2	\$24.25	\$48.50

STATION:

KKTU-FM

ORDER#: 3216066 AMOUNT: \$1,115.50 DATE:

05/10/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 46

**AGENCY:** 

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

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

Invoices@MediaFinancial.com

MOD:

Stn Ver: 3 Last: 1

UM - Fallon, NV

SALES OFFICE: P

PHILADELPHIA

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 4459516** 

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANC

MEDIA FINANCIAL SERVICES

PRODUCT: Est 7400 6/18-7/1 Nevada

**AGY EST: 7400** 

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-18-2024 TO 7/1/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO: 14 Adults 35+

[X]Cash [ ]Trade

**SPOT TYPE:** 

LAST SENT: 05/09/2024 16:14

TOT 670 75

TOT 607 00

## **COMMENTS**

DAVIII

DAV40

[Rep Comment] 05/09/2024: Revision redistributing weight. Spot/\$ totals remain the same. Do not double book. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

C/40/0004 T- C/40/0004

C/40/0004 To C/40/0004

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY	<b>#</b> 1		6/18/2024 10	6/18/2024 10 6/18/2024			101 \$72.75		101AL SP015 3		0153
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		.T	6:00AM	10:00AM	60	6/18/2024	6/18/2024	0	\$24.25	\$0
	2		.T	10:00AM	3:00PM	60	6/18/2024	6/18/2024	2	\$24.25	\$48.50
R	3		.T	3:00PM	7:00PM	60	6/18/2024	6/18/2024	1	\$24.25	\$24.25

DAY	72		6/19/2024 10 (	5/19/2024			101 \$97.00		IOTAL SPO	154	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		w	6:00AM	10:00AM	60	6/19/2024	6/19/2024	1	\$24.25	\$24.25
	2		W	10:00AM	3:00PM	60	6/19/2024	6/19/2024	2	\$24.25	\$48.50
R	3		w	3:00PM	7:00PM	60	6/19/2024	6/19/2024	1	\$24.25	\$24.25

TOTAL COOTS 2

TOTAL SPOTS

STATION: MARKET:

KKTU-FM

UM - Fallon, NV

**AMOUNT:** \$1,115.50

**ORDER#:** 3216066

46

DATE: AGENCY: 05/10/2024

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

REP:

Stn Ver: 3 Last: 1

Regional Reps Non-Rep

**PHILADELPHIA** 

SLS PH: 216-233-8181

SPOTS:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4459516** 

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 7400 6/18-7/1 Nevada

**AGY EST: 7400** 

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-18-2024 TO 7/1/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

14 Adults 35+

[X]Cash []Trade

LAST SENT: 05/09/2024 16:14

SEC. DEMO:

**SPOT TYPE:** 

DAY	#7		6/24/2024 To	6/24/2024				TOT \$97.00		TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	10:00AM	60	6/24/2024	6/24/2024	1	\$24.25	\$24.25	
	2		М	10:00AM	3:00PM	60	6/24/2024	6/24/2024	2	\$24.25	\$48.50	
R	3		М	3:00PM	7:00PM	60	6/24/2024	6/24/2024	1	\$24.25	\$24.25	

DAY	#8 6/25/2024  LN SPT TYP DAYS  1 .T 2 .T		6/25/2024 To	24 To 6/25/2024						TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	10:00AM	60	6/25/2024	6/25/2024	1	\$24.25	\$24.25	
	2		.T	10:00AM	3:00PM	60	6/25/2024	6/25/2024	2	\$24.25	\$48.50	
R	3		.T	3:00PM	7:00PM	60	6/25/2024	6/25/2024	1	\$24.25	\$24.25	

DAY#	<b>‡9</b>		6/26/2024 To	6/26/2024				<b>TOT \$97.00</b>		TOTAL SPO	OTS 4
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		W	6:00AM	10:00AM	60	6/26/2024	6/26/2024	1	\$24.25	\$24.25
	2		W	10:00AM	3:00PM	60	6/26/2024	6/26/2024	2	\$24.25	\$48.50
R	3		W	3:00PM	7:00PM	60	6/26/2024	6/26/2024	1	\$24.25	\$24.25

STATION: MARKET:

KKTU-FM

UM - Fallon, NV

Regional Reps Non-Rep

**AMOUNT:** \$1,115.50 SPOTS: 46

ORDER#: 3216066

DATE: AGENCY: 05/10/2024

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

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WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 3 Last: 1

SALES OFFICE:

PHILADELPHIA

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 4459516** 

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 7400 6/18-7/1 Nevada

**AGY EST: 7400** 

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-18-2024 TO 7/1/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 05/09/2024 16:14

PRIM. DEMO: SEC. DEMO:

14

TOTAL SPOTS A

DAY	#10		6/27/2024 To	6/27/2024				101 \$97.00		IUIAL SPO	7134
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		T	6:00AM	10:00AM	60	6/27/2024	6/27/2024	1	\$24.25	\$24.25
	2		T	10:00AM	3:00PM	60	6/27/2024	6/27/2024	2	\$24.25	\$48.50
R	3		T	3:00PM	7:00PM	60	6/27/2024	6/27/2024	1	\$24.25	\$24.25

DAY#	<b>#11</b>		6/28/2024 To	6/28/2024				<b>TOT \$97.00</b>		1 \$24.25	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	1		F	6:00AM	10:00AM	60	6/28/2024	6/28/2024	1	\$24.25	\$24.25
	2		F	10:00AM	3:00PM	60	6/28/2024	6/28/2024	2	\$24.25	\$48.50
R	3		F	3:00PM	7:00PM	60	6/28/2024	6/28/2024	1	\$24.25	\$24.25

DAY	#12		6/29/2024 To	6/29/2024				<b>TOT \$48.50</b>		TOTAL SPO	TS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	6/29/2024	6/29/2024	2	\$24.25	\$48.50

DAY	#13		6/30/2024 To 6/	/30/2024				TOT \$48.50			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	6/30/2024	6/30/2024	2	\$24.25	\$48.50

STATION: MARKET: KKTU-FM

UM - Fallon, NV

Regional Reps Non-Rep

ORDER#: 3216066

**AMOUNT:** \$1,115.50

SPOTS: 46

DATE: AGENCY: 05/10/2024

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 3 Last: 1

SALES OFFICE:

**PHILADELPHIA** 

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Est 7400 6/18-7/1 Nevada

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4459516** 

ADVERTISER:

PRODUCT:

One Nation

AGY PRD:

**AGY EST: 7400** 

INVOICE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-18-2024 TO 7/1/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade Adults 35+

SPOT TYPE:

LAST SENT: 05/09/2024 16:14

DAY#14				7/1/2024 To 7/1	1/2024		TOT \$72.75			TOTAL SPOTS 3		
-	MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOT

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	IOTAL
R	1		M	6:00AM	10:00AM	60	7/1/2024	7/1/2024	1	\$24.25	\$24.25
R	2		M	10:00AM	3:00PM	60	7/1/2024	7/1/2024	1	\$24.25	\$24.25
R	3		M	3:00PM	7:00PM	60	7/1/2024	7/1/2024	1	\$24.25	\$24.25

TOTAL	Jun	Jul						 Total
SPOT	43	3						46
CASH	1,042.75	72.75						1,115.50
TOTAL	1,042.75	72.75						1,115.50