

STATION:	NKF-FM	ORDER#:	3210002	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$684.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	18	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:	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 4459512		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	07-23-2024 TO 8/3/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 05/10/2024 14:10		

COMMENTS

[Rep Comment] 05/10/2024; New order. NAB already sent via email from GenMediaTraffic@GenMediaPartners.com. Creative and payment will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

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: 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.

DAY#1		7/23/2024 To 7/23/2024					TOT \$81.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/23/2024	7/23/2024	1	\$41	\$41
	3		.T.....	3:00PM	7:00PM	60	7/23/2024	7/23/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#2		7/24/2024 To 7/24/2024					TOT \$39.00			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	7/24/2024	7/24/2024	1	\$39	\$39

STATION:	KINF-FM	ORDER#:	JZ10002	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$684.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	18		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#3	7/25/2024 To 7/25/2024							TOT \$81.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/25/2024	7/25/2024	1	\$41	\$41
	3		...T...	3:00PM	7:00PM	60	7/25/2024	7/25/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#4	7/26/2024 To 7/26/2024							TOT \$39.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		....F..	10:00AM	3:00PM	60	7/26/2024	7/26/2024	1	\$39	\$39

DAY#5	7/27/2024 To 7/27/2024							TOT \$28.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	7/27/2024	7/27/2024	1	\$28	\$28

DAY#6	7/28/2024 To 7/28/2024							TOT \$28.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	7/28/2024	7/28/2024	1	\$28	\$28

STATION:	NIKF-FW	ORDER#:	3210002	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$684.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	18		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#7	7/29/2024 To 7/29/2024							TOT \$120.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/29/2024	7/29/2024	1	\$41	\$41
	2		M.....	10:00AM	3:00PM	60	7/29/2024	7/29/2024	1	\$39	\$39
	3		M.....	3:00PM	7:00PM	60	7/29/2024	7/29/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#8	7/30/2024 To 7/30/2024							TOT \$39.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	3:00PM	60	7/30/2024	7/30/2024	1	\$39	\$39

DAY#9	7/31/2024 To 7/31/2024							TOT \$81.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/31/2024	7/31/2024	1	\$41	\$41
	3		..W....	3:00PM	7:00PM	60	7/31/2024	7/31/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#10	8/1/2024 To 8/1/2024							TOT \$39.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	8/1/2024	8/1/2024	1	\$39	\$39

STATION:	NMF-FM	ORDER#:	3216002	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$684.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	18		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#11 **8/2/2024 To 8/2/2024** **TOT \$81.00** **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/2/2024	8/2/2024	1	\$41	\$41
	3		....F..	3:00PM	7:00PM	60	8/2/2024	8/2/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#12 **8/3/2024 To 8/3/2024** **TOT \$28.00** **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	8/3/2024	8/3/2024	1	\$28	\$28

TOTAL	Jul	Aug										Total
SPOT	8	10										18
CASH	296.00	388.00										684.00
TOTAL	296.00	388.00										684.00

STATION:	NINA-FM	ORDER#:	3210002	DATE:	05/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$580.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	17		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

COMMENTS

[Rep Comment] 05/10/2024: New order. NAB already sent via email from GenMediaTraffic@GenMediaPartners.com. Creative and payment will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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

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DAY#1		7/23/2024 To 7/23/2024					TOT \$73.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/23/2024	7/23/2024	1	\$37	\$37
	3		.T.....	3:00PM	7:00PM	60	7/23/2024	7/23/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#2		7/24/2024 To 7/24/2024					TOT \$35.00			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	7/24/2024	7/24/2024	1	\$35	\$35

STATION:	NINA-FM	ORDER#:	0210002	DATE:	05/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$580.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	17		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#3	7/25/2024 To 7/25/2024							TOT \$73.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/25/2024	7/25/2024	1	\$37	\$37
	3		...T...	3:00PM	7:00PM	60	7/25/2024	7/25/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#4	7/26/2024 To 7/26/2024							TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		....F..	10:00AM	3:00PM	60	7/26/2024	7/26/2024	1	\$35	\$35

DAY#5	7/27/2024 To 7/27/2024							TOT \$25.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	7/27/2024	7/27/2024	1	\$25	\$25

DAY#6	7/28/2024 To 7/28/2024							TOT \$25.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	7/28/2024	7/28/2024	1	\$25	\$25

STATION:	NINA-FM	ORDER#:	0210002	DATE:	06/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$580.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	17		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#7	7/29/2024 To 7/29/2024							TOT \$73.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/29/2024	7/29/2024	1	\$37	\$37
	3		M.....	3:00PM	7:00PM	60	7/29/2024	7/29/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#8	7/30/2024 To 7/30/2024							TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	3:00PM	60	7/30/2024	7/30/2024	1	\$35	\$35

DAY#9	7/31/2024 To 7/31/2024							TOT \$73.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/31/2024	7/31/2024	1	\$37	\$37
	3		..W....	3:00PM	7:00PM	60	7/31/2024	7/31/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#10	8/1/2024 To 8/1/2024							TOT \$35.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	8/1/2024	8/1/2024	1	\$35	\$35

STATION:	NINA-FM	ORDER#:	3210002	DATE:	05/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$580.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	17		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#11		8/2/2024 To 8/2/2024					TOT \$73.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/2/2024	8/2/2024	1	\$37	\$37
	3		....F..	3:00PM	7:00PM	60	8/2/2024	8/2/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#12		8/3/2024 To 8/3/2024					TOT \$25.00			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	8/3/2024	8/3/2024	1	\$25	\$25

TOTAL	Jul	Aug										Total
SPOT	8	9										17
CASH	266.00	314.00										580.00
TOTAL	266.00	314.00										580.00

STATION:	KQDI-FM	ORDER#:	3210002	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$660.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	18		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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
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PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

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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.

DAY#1		7/23/2024 To 7/23/2024					TOT \$79.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/23/2024	7/23/2024	1	\$40	\$40
	3		.T.....	3:00PM	7:00PM	60	7/23/2024	7/23/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#2		7/24/2024 To 7/24/2024					TOT \$38.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	7/24/2024	7/24/2024	1	\$38	\$38

STATION:	KQDI-TV	ORDER#:	0210002	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$660.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	18		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#3		7/25/2024 To 7/25/2024						TOT \$79.00		TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/25/2024	7/25/2024	1	\$40	\$40
	3		...T...	3:00PM	7:00PM	60	7/25/2024	7/25/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#4		7/26/2024 To 7/26/2024						TOT \$38.00		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		....F..	10:00AM	3:00PM	60	7/26/2024	7/26/2024	1	\$38	\$38

DAY#5		7/27/2024 To 7/27/2024						TOT \$25.00		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	7/27/2024	7/27/2024	1	\$25	\$25

DAY#6		7/28/2024 To 7/28/2024						TOT \$25.00		TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	7/28/2024	7/28/2024	1	\$25	\$25

STATION:	KQDI-TV	ORDER#:	3210002	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$660.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	18		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:	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	4459512
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7380 7/23-8/3 Montana	AGY EST:	7380		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-23-2024 TO 8/3/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#7	7/29/2024 To 7/29/2024							TOT \$117.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/29/2024	7/29/2024	1	\$40	\$40
	2		M.....	10:00AM	3:00PM	60	7/29/2024	7/29/2024	1	\$38	\$38
	3		M.....	3:00PM	7:00PM	60	7/29/2024	7/29/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#8	7/30/2024 To 7/30/2024							TOT \$38.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	3:00PM	60	7/30/2024	7/30/2024	1	\$38	\$38

DAY#9	7/31/2024 To 7/31/2024							TOT \$79.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/31/2024	7/31/2024	1	\$40	\$40
	3		..W....	3:00PM	7:00PM	60	7/31/2024	7/31/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#10	8/1/2024 To 8/1/2024							TOT \$38.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	8/1/2024	8/1/2024	1	\$38	\$38

STATION: KQDI-TV
MARKET: Great Falls, MT
REP: McGavren Guild Media
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA
SALESPERSON: Linley Grande
SLS EMAIL: Linley.Grande@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: One Nation
PRODUCT: Est 7380 7/23-8/3 Montana
FLIGHT: 07-23-2024 TO 8/3/2024
TOT # OF DAYS: 12
PRIM. DEMO: Adults 35+
SEC. DEMO:

ORDER#: 3210002
AMOUNT: \$660.00
SPOTS: 18
SLS PH: 216-233-8181
SLS FAX: N/A
AGY CLI:
AGY PRD:
AGY EST: 7380
[X]Unwired []Spot []Mod
[X]Cash []Trade
SPOT TYPE:

DATE: 08/10/2024
AGENCY: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
CONTRACT # FOR INVOICING 4459512
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
LAST SENT: 05/10/2024 14:10

DAY#11		8/2/2024 To 8/2/2024					TOT \$79.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/2/2024	8/2/2024	1	\$40	\$40
	3		....F..	3:00PM	7:00PM	60	8/2/2024	8/2/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#12		8/3/2024 To 8/3/2024					TOT \$25.00			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	8/3/2024	8/3/2024	1	\$25	\$25

TOTAL	Jul	Aug										Total
SPOT	8	10										18
CASH	284.00	378.00										660.00
TOTAL	284.00	378.00										660.00

Sales Order

Stations: KIKF-FM, KINX-FM, KQDI-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: One Nation 7380 Address: 1655 Palm Beach Lks Blvd #903
 Contract#: (none) City: West Palm Beach State: FL Zip: 33401
 Start Date: 7/23/24 End Date: 8/03/24 Buyer: _____
 Revenue Type: GMP POLITICAL Type: Cash Tax Schedule: _____ (None)
 Advertiser: ONE NATION/MFS Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1753bjon Comm %: 0
 Product Name: Est 7380 Montana Salesperson: 1431GGEN Comm %: 0
 Estimate #: 7380 Makegood Policy: Within Contract Dates
 Competitive Code: POLITICAL

KIKF-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION							Per Wk	D/W	RATE	TOTALS		PTY
	START	END		wks	START		END	M	T	W	T	F	SA				SU	SPOTS	
1	7/23/24	7/23/24		6:00 AM	10:00 AM	60		1						1	D	41.00	1	41.00	1
2	7/23/24	7/23/24		3:00 PM	7:00 PM	60		1						1	D	40.00	1	40.00	1
3	7/24/24	7/24/24		10:00 AM	3:00 PM	60			1					1	D	39.00	1	39.00	1
4	7/25/24	7/25/24		6:00 AM	10:00 AM	60				1				1	D	41.00	1	41.00	1
5	7/25/24	7/25/24		3:00 PM	7:00 PM	60				1				1	D	40.00	1	40.00	1
6	7/26/24	7/26/24		10:00 AM	3:00 PM	60					1			1	D	39.00	1	39.00	1
7	7/27/24	7/27/24		6:00 AM	7:00 PM	60						1		1	D	28.00	1	28.00	1
8	7/28/24	7/28/24		6:00 AM	7:00 PM	60							1	1	D	28.00	1	28.00	1
9	7/29/24	7/29/24		6:00 AM	10:00 AM	60	1							1	D	41.00	1	41.00	1
10	7/29/24	7/29/24		10:00 AM	3:00 PM	60	1							1	D	39.00	1	39.00	1
11	7/29/24	7/29/24		3:00 PM	7:00 PM	60	1							1	D	40.00	1	40.00	1
12	7/30/24	7/30/24		10:00 AM	3:00 PM	60		1						1	D	39.00	1	39.00	1
13	7/31/24	7/31/24		6:00 AM	10:00 AM	60			1					1	D	41.00	1	41.00	1
14	7/31/24	7/31/24		3:00 PM	7:00 PM	60			1					1	D	40.00	1	40.00	1
15	8/01/24	8/01/24		10:00 AM	3:00 PM	60				1				1	D	39.00	1	39.00	1
16	8/02/24	8/02/24		6:00 AM	10:00 AM	60					1			1	D	41.00	1	41.00	1
17	8/02/24	8/02/24		3:00 PM	7:00 PM	60					1			1	D	40.00	1	40.00	1
18	8/03/24	8/03/24		6:00 AM	7:00 PM	60						1		1	D	28.00	1	28.00	1

TOTAL GROSS \$684.00, NET \$581.40

KINX-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION							Per Wk	D/W	RATE	TOTALS		PTY
	START	END		wks	START		END	M	T	W	T	F	SA				SU	SPOTS	
1	7/23/24	7/23/24		6:00 AM	10:00 AM	60		1						1	D	37.00	1	37.00	1
2	7/23/24	7/23/24		3:00 PM	7:00 PM	60		1						1	D	36.00	1	36.00	1
3	7/24/24	7/24/24		10:00 AM	3:00 PM	60			1					1	D	35.00	1	35.00	1
4	7/25/24	7/25/24		6:00 AM	10:00 AM	60				1				1	D	37.00	1	37.00	1
5	7/25/24	7/25/24		3:00 PM	7:00 PM	60				1				1	D	36.00	1	36.00	1
6	7/26/24	7/26/24		10:00 AM	3:00 PM	60					1			1	D	35.00	1	35.00	1
7	7/27/24	7/27/24		6:00 AM	7:00 PM	60						1		1	D	25.00	1	25.00	1
8	7/28/24	7/28/24		6:00 AM	7:00 PM	60							1	1	D	25.00	1	25.00	1
9	7/29/24	7/29/24		6:00 AM	10:00 AM	60	1							1	D	37.00	1	37.00	1
10	7/29/24	7/29/24		3:00 PM	7:00 PM	60	1							1	D	36.00	1	36.00	1

Date: 5/12/24

No	DATES		All wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
11	7/30/24	7/30/24		10:00 AM	3:00 PM	60		1							1	D	35.00	1	35.00	1
12	7/31/24	7/31/24		6:00 AM	10:00 AM	60			1						1	D	37.00	1	37.00	1
13	7/31/24	7/31/24		3:00 PM	7:00 PM	60			1						1	D	38.00	1	38.00	1
14	8/01/24	8/01/24		10:00 AM	3:00 PM	60				1					1	D	35.00	1	35.00	1
15	8/02/24	8/02/24		6:00 AM	10:00 AM	60					1				1	D	37.00	1	37.00	1
16	8/02/24	8/02/24		3:00 PM	7:00 PM	60					1				1	D	38.00	1	38.00	1
17	8/03/24	8/03/24		6:00 AM	7:00 PM	60						1			1	D	25.00	1	25.00	1

TOTAL GROSS \$580.00, NET \$493.00

KQDI-FM

No	DATES		All wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$	
1	7/23/24	7/23/24		6:00 AM	10:00 AM	60		1							1	D	40.00	1	40.00	1
2	7/23/24	7/23/24		3:00 PM	7:00 PM	60		1							1	D	39.00	1	39.00	1
3	7/24/24	7/24/24		10:00 AM	3:00 PM	60			1						1	D	38.00	1	38.00	1
4	7/25/24	7/25/24		6:00 AM	10:00 AM	60				1					1	D	40.00	1	40.00	1
5	7/25/24	7/25/24		3:00 PM	7:00 PM	60				1					1	D	39.00	1	39.00	1
6	7/26/24	7/26/24		10:00 AM	3:00 PM	60					1				1	D	38.00	1	38.00	1
7	7/27/24	7/27/24		6:00 AM	7:00 PM	60						1			1	D	25.00	1	25.00	1
8	7/29/24	7/29/24		6:00 AM	7:00 PM	60							1		1	D	25.00	1	25.00	1
9	7/29/24	7/29/24		6:00 AM	10:00 AM	60	1								1	D	40.00	1	40.00	1
10	7/29/24	7/29/24		10:00 AM	3:00 PM	60	1								1	D	38.00	1	38.00	1
11	7/29/24	7/29/24		3:00 PM	7:00 PM	60	1								1	D	39.00	1	39.00	1
12	7/30/24	7/30/24		10:00 AM	3:00 PM	60		1							1	D	38.00	1	38.00	1
13	7/31/24	7/31/24		6:00 AM	10:00 AM	60			1						1	D	40.00	1	40.00	1
14	7/31/24	7/31/24		3:00 PM	7:00 PM	60			1						1	D	39.00	1	39.00	1
15	8/01/24	8/01/24		10:00 AM	3:00 PM	60				1					1	D	38.00	1	38.00	1
16	8/02/24	8/02/24		6:00 AM	10:00 AM	60					1				1	D	40.00	1	40.00	1
17	8/02/24	8/02/24		3:00 PM	7:00 PM	60					1				1	D	39.00	1	39.00	1
18	8/03/24	8/03/24		6:00 AM	7:00 PM	60						1			1	D	25.00	1	25.00	1

TOTAL GROSS \$660.00, NET \$561.00

Billing Projections: By Month

	Jul 24	Aug 24
CA	1,501.00	423.00
ST	846.00	1,078.00

Print Spot Prices

Notes to Traffic: Ttraffic to assign cart number

Issue, non pre-emptible

TOTAL SPOTS	53
GROSS TOTAL \$	1,924.00
ADJUSTED SPOTS	53
ADJUSTED TOTAL \$	1,924.00

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

STATION:	KINF-FM	ORDER#:	3210003	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$712.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	19	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:	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 4459513		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 7381 8/13-8/19 Montana	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	08-13-2024 TO 8/19/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/10/2024 14:10		

COMMENTS

[Rep Comment] 05/10/2024: New order. NAB already sent via email from GenMediaTraffic@GenMediaPartners.com. Creative and payment will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

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: R112580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMTI0263.

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

DAY#1		8/13/2024 To 8/13/2024					TOT \$120.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/13/2024	8/13/2024	1	\$41	\$41
	2		.T.....	10:00AM	3:00PM	60	8/13/2024	8/13/2024	1	\$39	\$39
	3		.T.....	3:00PM	7:00PM	60	8/13/2024	8/13/2024	1	\$40	\$40

Line 1 => GREAT FALLS

STATION:	NKF-FM	ORDER#:	0210000	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$712.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	19		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:	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 4459513		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 7381 8/13-8/19 Montana	AGY EST:	7381		
FLIGHT:	08-13-2024 TO 8/19/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/10/2024 14:10		

DAY#2	8/14/2024 To 8/14/2024						TOT \$120.00	TOTAL SPOTS 3			
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/14/2024	8/14/2024	1	\$41	\$41
	2		..W....	10:00AM	3:00PM	60	8/14/2024	8/14/2024	1	\$39	\$39
	3		..W....	3:00PM	7:00PM	60	8/14/2024	8/14/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#3	8/15/2024 To 8/15/2024						TOT \$120.00	TOTAL SPOTS 3			
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/15/2024	8/15/2024	1	\$41	\$41
	2		...T...	10:00AM	3:00PM	60	8/15/2024	8/15/2024	1	\$39	\$39
	3		...T...	3:00PM	7:00PM	60	8/15/2024	8/15/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#4	8/16/2024 To 8/16/2024						TOT \$120.00	TOTAL SPOTS 3			
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	8/16/2024	8/16/2024	1	\$41	\$41
	2		....F..	10:00AM	3:00PM	60	8/16/2024	8/16/2024	1	\$39	\$39
	3		....F..	3:00PM	7:00PM	60	8/16/2024	8/16/2024	1	\$40	\$40

Line 1 => GREAT FALLS

STATION:	NIN-FM	ORDER#:	3210053	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$712.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	19	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:	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 4459513	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7381 8/13-8/19 Montana	AGY EST:	7381	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	08-13-2024 TO 8/19/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/10/2024 14:10	

DAY#5	8/17/2024 To 8/17/2024							TOT \$56.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	8/17/2024	8/17/2024	2	\$28	\$56

DAY#6	8/18/2024 To 8/18/2024							TOT \$56.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	8/18/2024	8/18/2024	2	\$28	\$56

DAY#7	8/19/2024 To 8/19/2024							TOT \$120.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/19/2024	8/19/2024	1	\$41	\$41
	2		M.....	10:00AM	3:00PM	60	8/19/2024	8/19/2024	1	\$39	\$39
	3		M.....	3:00PM	7:00PM	60	8/19/2024	8/19/2024	1	\$40	\$40

Line 1 => GREAT FALLS

TOTAL	Aug														Total
SPOT	19														19
CASH	712.00														712.00
TOTAL	712.00														712.00

STATION:	NINA-FM	ORDER#:	3210003	DATE:	05/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$640.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	19	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:	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 4459513		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 7381 8/13-8/19 Montana	AGY EST:	7381		
FLIGHT:	08-13-2024 TO 8/19/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/10/2024 14:10		

COMMENTS

[Rep Comment] 05/10/2024: New order. NAB already sent via email from GenMediaTraffic@GenMediaPartners.com. Creative and payment will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

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: RH12580 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.

DAY#1		8/13/2024 To 8/13/2024					TOT \$108.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/13/2024	8/13/2024	1	\$37	\$37
	2		.T.....	10:00AM	3:00PM	60	8/13/2024	8/13/2024	1	\$35	\$35
	3		.T.....	3:00PM	7:00PM	60	8/13/2024	8/13/2024	1	\$36	\$36

Line 1 => GREAT FALLS

STATION:	NINA-FM	ORDER#:	3210003	DATE:	05/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$640.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	19	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:	PHILADELPHIA	SLS FAX:	N/A		
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459513	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7381 8/13-8/19 Montana	AGY EST:	7381	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	08-13-2024 TO 8/19/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:05/10/2024 14:10	

DAY#2		8/14/2024 To 8/14/2024					TOT \$108.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/14/2024	8/14/2024	1	\$37	\$37
	2		..W....	10:00AM	3:00PM	60	8/14/2024	8/14/2024	1	\$35	\$35
	3		..W....	3:00PM	7:00PM	60	8/14/2024	8/14/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#3		8/15/2024 To 8/15/2024					TOT \$108.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/15/2024	8/15/2024	1	\$37	\$37
	2		...T...	10:00AM	3:00PM	60	8/15/2024	8/15/2024	1	\$35	\$35
	3		...T...	3:00PM	7:00PM	60	8/15/2024	8/15/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#4		8/16/2024 To 8/16/2024					TOT \$108.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/16/2024	8/16/2024	1	\$37	\$37
	2		....F..	10:00AM	3:00PM	60	8/16/2024	8/16/2024	1	\$35	\$35
	3		....F..	3:00PM	7:00PM	60	8/16/2024	8/16/2024	1	\$36	\$36

Line 1 => GREAT FALLS

STATION: NINA-FM **ORDER#:** 3216063 **DATE:** 05/10/2024
MARKET: Unmeasured Market **AMOUNT:** \$640.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media **SPOTS:** 19 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:** 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 4459513**
ADVERTISER: One Nation **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 7381 8/13-8/19 Montana **AGY EST:** 7381 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 08-13-2024 TO 8/19/2024 **[X]Unwired []Spot []Mod**
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ **[X]Cash []Trade**
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 05/10/2024 14:10

DAY#5 8/17/2024 To 8/17/2024 TOT \$50.00 TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	8/17/2024	8/17/2024	2	\$25	\$50

DAY#6 8/18/2024 To 8/18/2024 TOT \$50.00 TOTAL SPOTS 2

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	8/18/2024	8/18/2024	2	\$25	\$50

DAY#7 8/19/2024 To 8/19/2024 TOT \$108.00 TOTAL SPOTS 3

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/19/2024	8/19/2024	1	\$37	\$37
	2		M.....	10:00AM	3:00PM	60	8/19/2024	8/19/2024	1	\$35	\$35
	3		M.....	3:00PM	7:00PM	60	8/19/2024	8/19/2024	1	\$36	\$36

Line 1 => GREAT FALLS

TOTAL	Aug											Total
SPOT	19											19
CASH	640.00											640.00
TOTAL	640.00											640.00