

STATION:	KQDI-TV	ORDER#:	3210000	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$597.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	16	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 4459510	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7378 6/17-6/27 Montana	AGY EST:	7378	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	06-17-2024 TO 6/27/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/10/2024 14:09	

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		6/17/2024 To 6/17/2024					TOT \$79.00		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	6/17/2024	6/17/2024	1	\$40	\$40
	3		M	3:00PM	7:00PM	60	6/17/2024	6/17/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#2		6/18/2024 To 6/18/2024					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	6/18/2024	6/18/2024	1	\$38	\$38

STATION:	KQDI-TV	ORDER#:	0210000	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$597.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	16		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	4459510
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7378 6/17-6/27 Montana	AGY EST:	7378		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	06-17-2024 TO 6/27/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:09

DAY#3		6/19/2024 To 6/19/2024					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	6/19/2024	6/19/2024	1	\$40	\$40
	3		..W....	3:00PM	7:00PM	60	6/19/2024	6/19/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#4		6/20/2024 To 6/20/2024					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	6/20/2024	6/20/2024	1	\$38	\$38

DAY#5		6/21/2024 To 6/21/2024					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	6/21/2024	6/21/2024	1	\$40	\$40
	3		....F..	3:00PM	7:00PM	60	6/21/2024	6/21/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#6		6/22/2024 To 6/22/2024					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	6/22/2024	6/22/2024	1	\$25	\$25

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 7378 6/17-6/27 Montana
FLIGHT: 06-17-2024 TO 6/27/2024
TOT # OF DAYS: 11
PRIM. DEMO: Adults 35+
SEC. DEMO:

ORDER#: 3210000
AMOUNT: \$597.00
SPOTS: 16
SLS PH: 216-233-8181
SLS FAX: N/A
AGY CLI:
AGY PRD:
AGY EST: 7378
[X]Unwired []Spot []Mod
[X]Cash []Trade
SPOT TYPE:

DATE: 05/10/2024
AGENCY: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
CONTRACT # FOR INVOICING 4459510
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 14:09

DAY#11		6/27/2024 To 6/27/2024					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	6/27/2024	6/27/2024	1	\$40	\$40
	3		...T...	3:00PM	7:00PM	60	6/27/2024	6/27/2024	1	\$39	\$39

Line 1 => GREAT FALLS

TOTAL	Jun											Total
SPOT	18											16
CASH	597.00											597.00
TOTAL	597.00											597.00

Sales Order

Stations: KIKF-FM, KINX-FM, KQDI-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: One Nation 7378 Address: 1655 Palm Beach Lks Blvd #903
 Contract#: (none) City: West Palm Beach State: FL Zip: 33401
 Start Date: 6/17/24 End Date: 6/27/24 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: 1431GGEN Comm %: 0
 Product Name: Est 7378 Montana Makegood Policy: Within Contract Dates
 Estimate #: 7378
 Competitive Code: POLITICAL

KIKF-FM

No	DATES		AIR wks	TIMES		LEN	DISTRIBUTION														TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	DW	RATE	SPOTS	\$\$					
1	6/17/24	6/17/24		6:00 AM	10:00 AM	60	1									1	D	41.00	1	41.00	1		
2	6/17/24	6/17/24		3:00 PM	7:00 PM	60	1									1	D	40.00	1	40.00	1		
3	6/18/24	6/18/24		10:00 AM	3:00 PM	60		1								1	D	39.00	1	39.00	1		
4	6/19/24	6/19/24		6:00 AM	10:00 AM	60			1							1	D	41.00	1	41.00	1		
5	6/19/24	6/19/24		3:00 PM	7:00 PM	60			1							1	D	40.00	1	40.00	1		
6	6/20/24	6/20/24		10:00 AM	3:00 PM	60				1						1	D	39.00	1	39.00	1		
7	6/21/24	6/21/24		6:00 AM	10:00 AM	60					1					1	D	41.00	1	41.00	1		
8	6/21/24	6/21/24		3:00 PM	7:00 PM	60					1					1	D	40.00	1	40.00	1		
9	6/22/24	6/22/24		6:00 AM	7:00 PM	60						1				1	D	28.00	1	28.00	1		
10	6/23/24	6/23/24		6:00 AM	7:00 PM	60							1			1	D	28.00	1	28.00	1		
11	6/24/24	6/24/24		10:00 AM	3:00 PM	60	1									1	D	39.00	1	39.00	1		
12	6/25/24	6/25/24		6:00 AM	10:00 AM	60		1								1	D	41.00	1	41.00	1		
13	6/25/24	6/25/24		3:00 PM	7:00 PM	60		1								1	D	40.00	1	40.00	1		
14	6/26/24	6/26/24		10:00 AM	3:00 PM	60			1							1	D	39.00	1	39.00	1		
15	6/27/24	6/27/24		6:00 AM	10:00 AM	60				1						1	D	41.00	1	41.00	1		
16	6/27/24	6/27/24		3:00 PM	7:00 PM	60				1						1	D	40.00	1	40.00	1		

TOTAL GROSS \$617.00, NET \$524.45

KINX-FM

No	DATES		AIR wks	TIMES		LEN	DISTRIBUTION														TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	DW	RATE	SPOTS	\$\$					
1	6/17/24	6/17/24		6:00 AM	10:00 AM	60	1									1	D	37.00	1	37.00	1		
2	6/17/24	6/17/24		3:00 PM	7:00 PM	60	1									1	D	36.00	1	36.00	1		
3	6/18/24	6/18/24		10:00 AM	3:00 PM	60		1								1	D	35.00	1	35.00	1		
4	6/19/24	6/19/24		6:00 AM	10:00 AM	60			1							1	D	37.00	1	37.00	1		
5	6/19/24	6/19/24		3:00 PM	7:00 PM	60			1							1	D	36.00	1	36.00	1		
6	6/20/24	6/20/24		10:00 AM	3:00 PM	60				1						1	D	35.00	1	35.00	1		
7	6/21/24	6/21/24		6:00 AM	10:00 AM	60					1					1	D	37.00	1	37.00	1		
8	6/21/24	6/21/24		3:00 PM	7:00 PM	60					1					1	D	36.00	1	36.00	1		
9	6/22/24	6/22/24		6:00 AM	7:00 PM	60						1				1	D	25.00	1	25.00	1		
10	6/23/24	6/23/24		6:00 AM	7:00 PM	60							1			1	D	25.00	1	25.00	1		
11	6/24/24	6/24/24		10:00 AM	3:00 PM	60	1									1	D	36.00	1	36.00	1		
12	6/25/24	6/25/24		6:00 AM	10:00 AM	60		1								1	D	37.00	1	37.00	1		

Date: 5/12/24

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	\$\$	
13	6/25/24	6/25/24		3:00 PM	7:00 PM	60		1							1	D	36.00	1	36.00	1
14	6/26/24	6/26/24		10:00 AM	3:00 PM	60			1						1	D	35.00	1	35.00	1
15	6/27/24	6/27/24		6:00 AM	10:00 AM	60				1					1	D	37.00	1	37.00	1
16	6/27/24	6/27/24		3:00 PM	7:00 PM	60				1					1	D	36.00	1	36.00	1

TOTAL GROSS \$555.00, NET \$471.75

KQDI-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	6/17/24	6/17/24		6:00 AM	10:00 AM	60	1								1	D	40.00	1	40.00	1
2	6/17/24	6/17/24		3:00 PM	7:00 PM	60	1								1	D	39.00	1	39.00	1
3	6/18/24	6/18/24		10:00 AM	3:00 PM	60		1							1	D	38.00	1	38.00	1
4	6/19/24	6/19/24		6:00 AM	10:00 AM	60			1						1	D	40.00	1	40.00	1
5	6/19/24	6/19/24		3:00 PM	7:00 PM	60			1						1	D	39.00	1	39.00	1
6	6/20/24	6/20/24		10:00 AM	3:00 PM	60				1					1	D	38.00	1	38.00	1
7	6/21/24	6/21/24		6:00 AM	10:00 AM	60					1				1	D	40.00	1	40.00	1
8	6/21/24	6/21/24		3:00 PM	7:00 PM	60					1				1	D	39.00	1	39.00	1
9	6/22/24	6/22/24		6:00 AM	7:00 PM	60						1			1	D	25.00	1	25.00	1
10	6/23/24	6/23/24		6:00 AM	7:00 PM	60							1		1	D	25.00	1	25.00	1
11	6/24/24	6/24/24		10:00 AM	3:00 PM	60	1								1	D	38.00	1	38.00	1
12	6/25/24	6/25/24		6:00 AM	10:00 AM	60		1							1	D	40.00	1	40.00	1
13	6/25/24	6/25/24		3:00 PM	7:00 PM	60		1							1	D	39.00	1	39.00	1
14	6/26/24	6/26/24		10:00 AM	3:00 PM	60			1						1	D	38.00	1	38.00	1
15	6/27/24	6/27/24		6:00 AM	10:00 AM	60				1					1	D	40.00	1	40.00	1
16	6/27/24	6/27/24		3:00 PM	7:00 PM	60				1					1	D	39.00	1	39.00	1

TOTAL GROSS \$597.00, NET \$507.45

Billing Projections: By Month

	Jun 24
CA	1,769.00
ST	1,769.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issues non pre-emptible

TOTAL SPOTS	48
GROSS TOTAL \$	1,769.00
ADJUSTED SPOTS	48
ADJUSTED TOTAL \$	1,769.00

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

Sales Order

Stations: KIKF-FM, KINX-FM, KQDI-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: One Nation 7379 Address: 1655 Palm Beach Lks Blvd #903
 Contract#: (none) City: West Palm Beach State: FL Zip: 33401
 Start Date: 7/02/24 End Date: 7/12/24 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: 1431GGEN Comm %: 0
 Product Name: Est 7379 Montana Makegood Policy: Within Contract Dates
 Estimate #: 7379
 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	7/02/24	7/02/24		6:00 AM	10:00 AM	60		1						1	D	41.00	1	41.00	1
2	7/02/24	7/02/24		3:00 PM	7:00 PM	60		1						1	D	40.00	1	40.00	1
3	7/03/24	7/03/24		10:00 AM	3:00 PM	60			1					1	D	39.00	1	39.00	1
4	7/04/24	7/04/24		6:00 AM	10:00 AM	60				1				1	D	41.00	1	41.00	1
5	7/04/24	7/04/24		3:00 PM	7:00 PM	60				1				1	D	40.00	1	40.00	1
6	7/05/24	7/05/24		10:00 AM	3:00 PM	60				1				1	D	39.00	1	39.00	1
7	7/06/24	7/06/24		6:00 AM	7:00 PM	60					1			1	D	28.00	1	28.00	1
8	7/07/24	7/07/24		6:00 AM	7:00 PM	60						1		1	D	28.00	1	28.00	1
9	7/08/24	7/08/24		6:00 AM	10:00 AM	60	1							1	D	41.00	1	41.00	1
10	7/08/24	7/08/24		10:00 AM	3:00 PM	60	1							1	D	39.00	1	39.00	1
11	7/08/24	7/08/24		3:00 PM	7:00 PM	60	1							1	D	40.00	1	40.00	1
12	7/09/24	7/09/24		10:00 AM	3:00 PM	60		1						1	D	39.00	1	39.00	1
13	7/10/24	7/10/24		6:00 AM	10:00 AM	60			1					1	D	41.00	1	41.00	1
14	7/10/24	7/10/24		3:00 PM	7:00 PM	60			1					1	D	40.00	1	40.00	1
15	7/11/24	7/11/24		10:00 AM	3:00 PM	60				1				1	D	39.00	1	39.00	1
16	7/12/24	7/12/24		6:00 AM	10:00 AM	60					1			1	D	41.00	1	41.00	1
17	7/12/24	7/12/24		3:00 PM	7:00 PM	60					1			1	D	40.00	1	40.00	1

TOTAL GROSS \$656.00, NET \$557.60

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	7/02/24	7/02/24		6:00 AM	10:00 AM	60		1						1	D	37.00	1	37.00	1
2	7/02/24	7/02/24		3:00 PM	7:00 PM	60		1						1	D	36.00	1	36.00	1
3	7/03/24	7/03/24		10:00 AM	3:00 PM	60			1					1	D	35.00	1	35.00	1
4	7/04/24	7/04/24		6:00 AM	10:00 AM	60				1				1	D	37.00	1	37.00	1
5	7/04/24	7/04/24		3:00 PM	7:00 PM	60				1				1	D	36.00	1	36.00	1
6	7/05/24	7/05/24		10:00 AM	3:00 PM	60				1				1	D	35.00	1	35.00	1
7	7/06/24	7/06/24		6:00 AM	7:00 PM	60					1			1	D	25.00	1	25.00	1
8	7/07/24	7/07/24		6:00 AM	7:00 PM	60						1		1	D	25.00	1	25.00	1
9	7/08/24	7/08/24		6:00 AM	10:00 AM	60	1							1	D	37.00	1	37.00	1
10	7/08/24	7/08/24		3:00 PM	7:00 PM	60	1							1	D	36.00	1	36.00	1
11	7/09/24	7/09/24		10:00 AM	3:00 PM	60		1						1	D	35.00	1	35.00	1

Date: 5/12/24

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	\$\$
12	7/10/24	7/10/24		6:00 AM	10:00 AM	60			1					1	D	37.00	1	37.00	1
13	7/10/24	7/10/24		3:00 PM	7:00 PM	60			1					1	D	36.00	1	36.00	1
14	7/11/24	7/11/24		10:00 AM	3:00 PM	60				1				1	D	35.00	1	35.00	1
15	7/12/24	7/12/24		6:00 AM	10:00 AM	60					1			1	D	37.00	1	37.00	1
16	7/12/24	7/12/24		3:00 PM	7:00 PM	60						1		1	D	36.00	1	36.00	1

TOTAL GROSS \$555.00, NET \$471.75

KQDI-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	7/02/24	7/02/24		6:00 AM	10:00 AM	60		1						1	D	40.00	1	40.00	1
2	7/02/24	7/02/24		3:00 PM	7:00 PM	60		1						1	D	39.00	1	39.00	1
3	7/03/24	7/03/24		10:00 AM	3:00 PM	60			1					1	D	38.00	1	38.00	1
4	7/04/24	7/04/24		6:00 AM	10:00 AM	60				1				1	D	40.00	1	40.00	1
5	7/04/24	7/04/24		3:00 PM	7:00 PM	60				1				1	D	39.00	1	39.00	1
6	7/05/24	7/05/24		10:00 AM	3:00 PM	60					1			1	D	38.00	1	38.00	1
7	7/06/24	7/06/24		8:00 AM	7:00 PM	60						1		1	D	25.00	1	25.00	1
8	7/07/24	7/07/24		6:00 AM	7:00 PM	60							1	1	D	25.00	1	25.00	1
9	7/08/24	7/08/24		6:00 AM	10:00 AM	60	1							1	D	40.00	1	40.00	1
10	7/08/24	7/08/24		10:00 AM	3:00 PM	60	1							1	D	38.00	1	38.00	1
11	7/08/24	7/08/24		3:00 PM	7:00 PM	60	1							1	D	39.00	1	39.00	1
12	7/09/24	7/09/24		10:00 AM	3:00 PM	60		1						1	D	38.00	1	38.00	1
13	7/10/24	7/10/24		6:00 AM	10:00 AM	60			1					1	D	40.00	1	40.00	1
14	7/10/24	7/10/24		3:00 PM	7:00 PM	60			1					1	D	39.00	1	39.00	1
15	7/11/24	7/11/24		10:00 AM	3:00 PM	60				1				1	D	38.00	1	38.00	1
16	7/12/24	7/12/24		6:00 AM	10:00 AM	60					1			1	D	40.00	1	40.00	1
17	7/12/24	7/12/24		3:00 PM	7:00 PM	60						1		1	D	39.00	1	39.00	1

TOTAL GROSS \$635.00, NET \$539.75

Billing Projections: By Month

	Jul 24
CA	1,846.00
ST	1,846.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issues, non pre-emptible

TOTAL SPOTS	50
GROSS TOTAL \$	1,846.00
ADJUSTED SPOTS	50
ADJUSTED TOTAL \$	1,846.00

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

STATION:	KINF-FM	ORDER#:	3210001	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$856.00	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:	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 4459511	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7379 7/2-7/12 Montana	AGY EST:	7379	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-02-2024 TO 7/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11	[X]Cash []Trade			
PRIM. DEMO:	Adults 35+	SPOT TYPE:		LAST SENT: 05/10/2024 14:10	
SEC. DEMO:					

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: 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.

DAY#1		7/2/2024 To 7/2/2024					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	7/2/2024	7/2/2024	1	\$41	\$41
	3		.T.....	3:00PM	7:00PM	60	7/2/2024	7/2/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#2		7/3/2024 To 7/3/2024					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	7/3/2024	7/3/2024	1	\$39	\$39

STATION:	NINE-FM	ORDER#:	3210001	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$656.00	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	4459511
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7379 7/2-7/12 Montana	AGY EST:	7379		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	07-02-2024 TO 7/12/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	11				
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	7/4/2024 To 7/4/2024							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	7/4/2024	7/4/2024	1	\$41	\$41
	3		...T...	3:00PM	7:00PM	60	7/4/2024	7/4/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#4	7/5/2024 To 7/5/2024							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	7/5/2024	7/5/2024	1	\$39	\$39

DAY#5	7/6/2024 To 7/6/2024							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	7/6/2024	7/6/2024	1	\$28	\$28

DAY#6	7/7/2024 To 7/7/2024							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	7/7/2024	7/7/2024	1	\$28	\$28

STATION: NIAF-FM **ORDER#:** 3210001 **DATE:** 05/10/2024
MARKET: Great Falls, MT **AMOUNT:** \$656.00 **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 4459511**
ADVERTISER: One Nation **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 7379 7/2-7/12 Montana **AGY EST:** 7379
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 07-02-2024 TO 7/12/2024 [X]Unwired []Spot []Mod
TOT # OF DAYS: 11
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 05/10/2024 14:10

DAY#7 7/8/2024 To 7/8/2024 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	7/8/2024	7/8/2024	1	\$41	\$41
	2		M.....	10:00AM	3:00PM	60	7/8/2024	7/8/2024	1	\$39	\$39
	3		M.....	3:00PM	7:00PM	60	7/8/2024	7/8/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#8 7/9/2024 To 7/9/2024 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	7/9/2024	7/9/2024	1	\$39	\$39

DAY#9 7/10/2024 To 7/10/2024 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	7/10/2024	7/10/2024	1	\$41	\$41
	3		..W....	3:00PM	7:00PM	60	7/10/2024	7/10/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#10 7/11/2024 To 7/11/2024 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	7/11/2024	7/11/2024	1	\$39	\$39

STATION: KINF-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 7379 7/2-7/12 Montana
FLIGHT: 07-02-2024 TO 7/12/2024
TOT # OF DAYS: 11
PRIM. DEMO: Adults 35+
SEC. DEMO:

ORDER#: 3210001
AMOUNT: \$656.00
SPOTS: 17
SLS PH: 216-233-8181
SLS FAX: N/A
AGY CLI:
AGY PRD:
AGY EST: 7379
[X]Unwired []Spot []Mod
[X]Cash []Trade
SPOT TYPE:

DATE: 05/10/2024
AGENCY: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
CONTRACT # FOR INVOICING 4459511
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		7/12/2024 To 7/12/2024					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	7/12/2024	7/12/2024	1	\$41	\$41
	3		....F..	3:00PM	7:00PM	60	7/12/2024	7/12/2024	1	\$40	\$40

Line 1 => GREAT FALLS

TOTAL	Jul												Total
SPOT	17												17
CASH	656.00												656.00
TOTAL	656.00												656.00

STATION:	NINA-FM	ORDER#:	3210001	DATE:	05/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$655.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	16	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 4459511	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7379 7/2-7/12 Montana	AGY EST:	7379	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-02-2024 TO 7/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
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: 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.

DAY#1		7/2/2024 To 7/2/2024					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	7/2/2024	7/2/2024	1	\$37	\$37
	3		.T.....	3:00PM	7:00PM	60	7/2/2024	7/2/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#2		7/3/2024 To 7/3/2024					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	7/3/2024	7/3/2024	1	\$35	\$35

STATION:	NINA-FW	ORDER#:	3218001	DATE:	05/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$555.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	16	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	4459511
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7379 7/2-7/12 Montana	AGY EST:	7379	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-02-2024 TO 7/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#3	7/4/2024 To 7/4/2024						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	7/4/2024	7/4/2024	1	\$37	\$37
	3		...T...	3:00PM	7:00PM	60	7/4/2024	7/4/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#4	7/5/2024 To 7/5/2024						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	7/5/2024	7/5/2024	1	\$35	\$35

DAY#5	7/6/2024 To 7/6/2024						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	7/6/2024	7/6/2024	1	\$25	\$25

DAY#6	7/7/2024 To 7/7/2024						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	7/7/2024	7/7/2024	1	\$25	\$25

STATION:	NINA-FM	ORDER#:	3210001	DATE:	05/10/2024
MARKET:	Unmeasured Market	AMOUNT:	\$555.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	16	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 4459511	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7379 7/2-7/12 Montana	AGY EST:	7379	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-02-2024 TO 7/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/10/2024 14:10	

DAY#7	7/8/2024 To 7/8/2024				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	7/8/2024	7/8/2024	1	\$37	\$37
	3		M.....	3:00PM	7:00PM	60	7/8/2024	7/8/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#8	7/9/2024 To 7/9/2024				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	7/9/2024	7/9/2024	1	\$35	\$35

DAY#9	7/10/2024 To 7/10/2024				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	7/10/2024	7/10/2024	1	\$37	\$37
	3		..W....	3:00PM	7:00PM	60	7/10/2024	7/10/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#10	7/11/2024 To 7/11/2024				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	7/11/2024	7/11/2024	1	\$35	\$35

STATION:	KQDI-FM	ORDER#:	3210001	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$635.00	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 4459511		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 7379 7/2-7/12 Montana	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	07-02-2024 TO 7/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
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.

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

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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		7/2/2024 To 7/2/2024					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	7/2/2024	7/2/2024	1	\$40	\$40
	3		.T.....	3:00PM	7:00PM	60	7/2/2024	7/2/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#2		7/3/2024 To 7/3/2024					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	7/3/2024	7/3/2024	1	\$38	\$38

STATION:	KQDI-TV	ORDER#:	5210001	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$635.00	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	4459511
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7379 7/2-7/12 Montana	AGY EST:	7379	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-02-2024 TO 7/12/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	11				
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	7/4/2024 To 7/4/2024							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	7/4/2024	7/4/2024	1	\$40	\$40
	3		...T...	3:00PM	7:00PM	60	7/4/2024	7/4/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#4	7/5/2024 To 7/5/2024							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	7/5/2024	7/5/2024	1	\$38	\$38

DAY#5	7/6/2024 To 7/6/2024							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	7/6/2024	7/6/2024	1	\$25	\$25

DAY#6	7/7/2024 To 7/7/2024							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	7/7/2024	7/7/2024	1	\$25	\$25

STATION:	KQDI-FM	ORDER#:	0210001	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$635.00	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	4459511
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7379 7/2-7/12 Montana	AGY EST:	7379	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	07-02-2024 TO 7/12/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:10

DAY#7	7/8/2024 To 7/8/2024							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	7/8/2024	7/8/2024	1	\$40	\$40
	2		M.....	10:00AM	3:00PM	60	7/8/2024	7/8/2024	1	\$38	\$38
	3		M.....	3:00PM	7:00PM	60	7/8/2024	7/8/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#8	7/9/2024 To 7/9/2024							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	7/9/2024	7/9/2024	1	\$38	\$38

DAY#9	7/10/2024 To 7/10/2024							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	7/10/2024	7/10/2024	1	\$40	\$40
	3		..W....	3:00PM	7:00PM	60	7/10/2024	7/10/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#10	7/11/2024 To 7/11/2024							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	7/11/2024	7/11/2024	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 7379 7/2-7/12 Montana
FLIGHT: 07-02-2024 TO 7/12/2024
TOT # OF DAYS: 11
PRIM. DEMO: Adults 35+
SEC. DEMO:

ORDER#: 0210001
AMOUNT: \$635.00
SPOTS: 17
SLS PH: 216-233-8181
SLS FAX: N/A
AGY CLI:
AGY PRD:
AGY EST: 7379
[X]Unwired []Spot []Mod
[X]Cash []Trade
SPOT TYPE:

DATE: 05/10/2024
AGENCY: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
CONTRACT # FOR INVOICING 4459511
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		7/12/2024 To 7/12/2024					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	7/12/2024	7/12/2024	1	\$40	\$40
	3		....F..	3:00PM	7:00PM	60	7/12/2024	7/12/2024	1	\$39	\$39

Line 1 => GREAT FALLS

TOTAL	Jul											Total
SPOT	17											17
CASH	635.00											635.00
TOTAL	635.00											635.00