

STATION:	KQDI-TV	ORDER#:	3210003	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$685.00	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: 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		8/13/2024 To 8/13/2024					TOT \$117.00			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	\$40	\$40
	2		.T.....	10:00AM	3:00PM	60	8/13/2024	8/13/2024	1	\$38	\$38
	3		.T.....	3:00PM	7:00PM	60	8/13/2024	8/13/2024	1	\$39	\$39

Line 1 => GREAT FALLS

STATION:	KQDI-TV	ORDER#:	3210003	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$685.00	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	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
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 \$117.00	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	\$40	\$40
	2		..W....	10:00AM	3:00PM	60	8/14/2024	8/14/2024	1	\$38	\$38
	3		..W....	3:00PM	7:00PM	60	8/14/2024	8/14/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#3	8/15/2024 To 8/15/2024						TOT \$117.00	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	\$40	\$40
	2		...T...	10:00AM	3:00PM	60	8/15/2024	8/15/2024	1	\$38	\$38
	3		...T...	3:00PM	7:00PM	60	8/15/2024	8/15/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#4	8/16/2024 To 8/16/2024						TOT \$117.00	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	\$40	\$40
	2		....F..	10:00AM	3:00PM	60	8/16/2024	8/16/2024	1	\$38	\$38
	3		....F..	3:00PM	7:00PM	60	8/16/2024	8/16/2024	1	\$39	\$39

Line 1 => GREAT FALLS

STATION:	KQDF-FM	ORDER#:	3210003	DATE:	08/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$685.00	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:	Str 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	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
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#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 \$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	8/19/2024	8/19/2024	1	\$40	\$40
	2		M.....	10:00AM	3:00PM	60	8/19/2024	8/19/2024	1	\$38	\$38
	3		M.....	3:00PM	7:00PM	60	8/19/2024	8/19/2024	1	\$39	\$39

Line 1 => GREAT FALLS

TOTAL	Aug											Total
SPOT	19											19
CASH	685.00											685.00
TOTAL	685.00											685.00

Sales Order

Stations: KINX-FM, KQDI-FM, KIKF-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: One Nation 7381 Address: 1655 Palm Beach Lks Blvd #903
 Contract#: (none) City: West Palm Beach State: FL Zip: 33401
 Start Date: 8/13/24 End Date: 8/19/24 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 7381 Montana Makegood Policy: Within Contract Dates
 Estimate #: 7381
 Competitive Code: POLITICAL

KINX-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	8/13/24	8/13/24		6:00 AM	10:00 AM	60		1						1	D	37.00	1	37.00	1
2	8/13/24	8/13/24		10:00 AM	3:00 PM	60		1						1	D	35.00	1	35.00	1
3	8/13/24	8/13/24		3:00 PM	7:00 PM	60		1						1	D	36.00	1	36.00	1
4	8/14/24	8/14/24		6:00 AM	10:00 AM	60			1					1	D	37.00	1	37.00	1
5	8/14/24	8/14/24		10:00 AM	3:00 PM	60			1					1	D	35.00	1	35.00	1
6	8/14/24	8/14/24		3:00 PM	7:00 PM	60			1					1	D	36.00	1	36.00	1
7	8/15/24	8/15/24		6:00 AM	10:00 AM	60				1				1	D	37.00	1	37.00	1
8	8/15/24	8/15/24		10:00 AM	3:00 PM	60				1				1	D	35.00	1	35.00	1
9	8/15/24	8/15/24		3:00 PM	7:00 PM	60				1				1	D	36.00	1	36.00	1
10	8/16/24	8/16/24		6:00 AM	10:00 AM	60					1			1	D	37.00	1	37.00	1
11	8/16/24	8/16/24		10:00 AM	3:00 PM	60					1			1	D	35.00	1	35.00	1
12	8/16/24	8/16/24		3:00 PM	7:00 PM	60					1			1	D	36.00	1	36.00	1
13	8/17/24	8/17/24		6:00 AM	7:00 PM	60						2		2	D	25.00	2	50.00	1
14	8/18/24	8/18/24		6:00 AM	7:00 PM	60							2	2	D	25.00	2	50.00	1
15	8/19/24	8/19/24		6:00 AM	10:00 AM	60	1							1	D	37.00	1	37.00	1
16	8/19/24	8/19/24		10:00 AM	3:00 PM	60	1							1	D	35.00	1	35.00	1
17	8/19/24	8/19/24		3:00 PM	7:00 PM	60	1							1	D	36.00	1	36.00	1

TOTAL GROSS \$640.00, NET \$544.00

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	8/13/24	8/13/24		6:00 AM	10:00 AM	60		1						1	D	40.00	1	40.00	1
2	8/13/24	8/13/24		10:00 AM	3:00 PM	60		1						1	D	38.00	1	38.00	1
3	8/13/24	8/13/24		3:00 PM	7:00 PM	60		1						1	D	39.00	1	39.00	1
4	8/14/24	8/14/24		6:00 AM	10:00 AM	60			1					1	D	40.00	1	40.00	1
5	8/14/24	8/14/24		10:00 AM	3:00 PM	60			1					1	D	38.00	1	38.00	1
6	8/14/24	8/14/24		3:00 PM	7:00 PM	60			1					1	D	39.00	1	39.00	1
7	8/15/24	8/15/24		6:00 AM	10:00 AM	60				1				1	D	40.00	1	40.00	1
8	8/15/24	8/15/24		10:00 AM	3:00 PM	60				1				1	D	38.00	1	38.00	1
9	8/15/24	8/15/24		3:00 PM	7:00 PM	60				1				1	D	39.00	1	39.00	1
10	8/16/24	8/16/24		6:00 AM	10:00 AM	60					1			1	D	40.00	1	40.00	1
11	8/16/24	8/16/24		10:00 AM	3:00 PM	60					1			1	D	38.00	1	38.00	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	\$\$
12	8/16/24	8/16/24		3:00 PM	7:00 PM	60					1			1	D	39.00	1	39.00	1
13	8/17/24	8/17/24		6:00 AM	7:00 PM	60					2			2	D	25.00	2	50.00	1
14	8/18/24	8/18/24		6:00 AM	7:00 PM	60						2		2	D	25.00	2	50.00	1
15	8/19/24	8/19/24		6:00 AM	10:00 AM	60	1							1	D	40.00	1	40.00	1
16	8/19/24	8/19/24		10:00 AM	3:00 PM	60	1							1	D	38.00	1	38.00	1
17	8/19/24	8/19/24		3:00 PM	7:00 PM	60	1							1	D	39.00	1	39.00	1

TOTAL GROSS \$685.00, NET \$582.25

KIKF-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	8/13/24	8/16/24		6:00 AM	10:00 AM	60		1	1	1	1			4	D	41.00	4	164.00	1
2	8/13/24	8/16/24		10:00 AM	3:00 PM	60		1	1	1	1			4	D	39.00	4	156.00	1
3	8/13/24	8/16/24		3:00 PM	7:00 PM	60		1	1	1	1			4	D	40.00	4	160.00	1
4	8/17/24	8/17/24		6:00 AM	7:00 PM	60					2			2	D	28.00	2	56.00	1
5	8/18/24	8/18/24		6:00 AM	7:00 PM	60					2			2	D	28.00	2	56.00	1
6	8/19/24	8/19/24		6:00 AM	10:00 AM	60	1							1	D	41.00	1	41.00	1
7	8/19/24	8/19/24		10:00 AM	3:00 PM	60	1							1	D	39.00	1	39.00	1
8	8/19/24	8/19/24		3:00 PM	7:00 PM	60	1							1	D	40.00	1	40.00	1

TOTAL GROSS \$712.00, NET \$605.20

Billing Projections: By Month

Aug 24
 CA 2,037.00
 ST 2,037.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issue non pre-emptible

TOTAL SPOTS 57
 GROSS TOTAL \$ 2,037.00
 ADJUSTED SPOTS 57
 ADJUSTED TOTAL \$ 2,037.00

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

STATION:	KIKF-FM	ORDER#:	3210004	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 4459514		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382		
FLIGHT:	08-27-2024 TO 9/2/2024	<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 14:11		

COMMENTS

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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		8/27/2024 To 8/27/2024					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	8/27/2024	8/27/2024	1	\$41	\$41
	2		.T.....	10:00AM	3:00PM	60	8/27/2024	8/27/2024	1	\$39	\$39
	3		.T.....	3:00PM	7:00PM	60	8/27/2024	8/27/2024	1	\$40	\$40

Line 1 => GREAT FALLS

STATION:	KIKF-TV	ORDER#:	5210004	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	4459514
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-27-2024 TO 9/2/2024	<input type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
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 14:11

DAY#2	8/28/2024 To 8/28/2024						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	8/28/2024	8/28/2024	1	\$41	\$41
	2		..W....	10:00AM	3:00PM	60	8/28/2024	8/28/2024	1	\$39	\$39
	3		..W....	3:00PM	7:00PM	60	8/28/2024	8/28/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#3	8/29/2024 To 8/29/2024						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	8/29/2024	8/29/2024	1	\$41	\$41
	2		...T...	10:00AM	3:00PM	60	8/29/2024	8/29/2024	1	\$39	\$39
	3		...T...	3:00PM	7:00PM	60	8/29/2024	8/29/2024	1	\$40	\$40

Line 1 => GREAT FALLS

DAY#4	8/30/2024 To 8/30/2024						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	8/30/2024	8/30/2024	1	\$41	\$41
	2		....F..	10:00AM	3:00PM	60	8/30/2024	8/30/2024	1	\$39	\$39
	3		....F..	3:00PM	7:00PM	60	8/30/2024	8/30/2024	1	\$40	\$40

Line 1 => GREAT FALLS

STATION:	NKF-FM	ORDER#:	3216004	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 4459514		
ADVERTISER:	One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	08-27-2024 TO 9/2/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT:05/10/2024 14:11		

DAY#5	8/31/2024 To 8/31/2024							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	8/31/2024	8/31/2024	2	\$28	\$56

DAY#6	9/1/2024 To 9/1/2024							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	9/1/2024	9/1/2024	2	\$28	\$56

DAY#7	9/2/2024 To 9/2/2024							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	9/2/2024	9/2/2024	1	\$41	\$41	
	2		M.....	10:00AM	3:00PM	60	9/2/2024	9/2/2024	1	\$39	\$39	
	3		M.....	3:00PM	7:00PM	60	9/2/2024	9/2/2024	1	\$40	\$40	

Line 1 => GREAT FALLS

TOTAL	Sep										Total
SPOT	19										19
CASH	712.00										712.00
TOTAL	712.00										712.00

STATION:	NINA-FM	ORDER#:	0210004	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 4459514	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	08-27-2024 TO 9/2/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
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 14:11	

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		8/27/2024 To 8/27/2024					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	8/27/2024	8/27/2024	1	\$37	\$37
	2		.T.....	10:00AM	3:00PM	60	8/27/2024	8/27/2024	1	\$35	\$35
	3		.T.....	3:00PM	7:00PM	60	8/27/2024	8/27/2024	1	\$36	\$36

Line 1 => GREAT FALLS

STATION: NINA-FM	ORDER#: 3210004	DATE: 09/10/2024
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 4469514
ADVERTISER: One Nation	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 7382 8/27-9/2 Montana	AGY EST: 7382	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 08-27-2024 TO 9/2/2024	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/10/2024 14:11

DAY#2		8/28/2024 To 8/28/2024					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	8/28/2024	8/28/2024	1	\$37	\$37
	2		..W....	10:00AM	3:00PM	60	8/28/2024	8/28/2024	1	\$35	\$35
	3		..W....	3:00PM	7:00PM	60	8/28/2024	8/28/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#3		8/29/2024 To 8/29/2024					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	8/29/2024	8/29/2024	1	\$37	\$37
	2		...T...	10:00AM	3:00PM	60	8/29/2024	8/29/2024	1	\$35	\$35
	3		...T...	3:00PM	7:00PM	60	8/29/2024	8/29/2024	1	\$36	\$36

Line 1 => GREAT FALLS

DAY#4		8/30/2024 To 8/30/2024					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	8/30/2024	8/30/2024	1	\$37	\$37
	2		....F..	10:00AM	3:00PM	60	8/30/2024	8/30/2024	1	\$35	\$35
	3		....F..	3:00PM	7:00PM	60	8/30/2024	8/30/2024	1	\$36	\$36

Line 1 => GREAT FALLS

STATION:	NINA-FW	ORDER#:	3210004	DATE:	08/10/2024
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 4459514	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	08-27-2024 TO 9/2/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:05/10/2024 14:11	

DAY#6	8/31/2024 To 8/31/2024						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	8/31/2024	8/31/2024	2	\$25	\$50

DAY#6	9/1/2024 To 9/1/2024						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	9/1/2024	9/1/2024	2	\$25	\$50

DAY#7	9/2/2024 To 9/2/2024						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	9/2/2024	9/2/2024	1	\$37	\$37
	2		M.....	10:00AM	3:00PM	60	9/2/2024	9/2/2024	1	\$35	\$35
	3		M.....	3:00PM	7:00PM	60	9/2/2024	9/2/2024	1	\$36	\$36

Line 1 => GREAT FALLS

TOTAL	Sep													Total
SPOT	19													19
CASH	640.00													640.00
TOTAL	640.00													640.00

STATION:	KQDI-FM	ORDER#:	0210004	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$685.00	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 4459514	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	08-27-2024 TO 9/2/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:05/10/2024 14:11	

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		8/27/2024 To 8/27/2024					TOT \$117.00			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	8/27/2024	8/27/2024	1	\$40	\$40
	2		.T.....	10:00AM	3:00PM	60	8/27/2024	8/27/2024	1	\$38	\$38
	3		.T.....	3:00PM	7:00PM	60	8/27/2024	8/27/2024	1	\$39	\$39

Line 1 => GREAT FALLS

STATION:	KQDI-FM	ORDER#:	3210004	DATE:	08/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$685.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Gullid 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	4459514
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	08-27-2024 TO 9/2/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
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 14:11

DAY#2	8/28/2024 To 8/28/2024						TOT \$117.00	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	8/28/2024	8/28/2024	1	\$40	\$40
	2		..W....	10:00AM	3:00PM	60	8/28/2024	8/28/2024	1	\$38	\$38
	3		..W....	3:00PM	7:00PM	60	8/28/2024	8/28/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#3	8/29/2024 To 8/29/2024						TOT \$117.00	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	8/29/2024	8/29/2024	1	\$40	\$40
	2		...T...	10:00AM	3:00PM	60	8/29/2024	8/29/2024	1	\$38	\$38
	3		...T...	3:00PM	7:00PM	60	8/29/2024	8/29/2024	1	\$39	\$39

Line 1 => GREAT FALLS

DAY#4	8/30/2024 To 8/30/2024						TOT \$117.00	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	8/30/2024	8/30/2024	1	\$40	\$40
	2		....F..	10:00AM	3:00PM	60	8/30/2024	8/30/2024	1	\$38	\$38
	3		....F..	3:00PM	7:00PM	60	8/30/2024	8/30/2024	1	\$39	\$39

Line 1 => GREAT FALLS

STATION:	KQDI-FM	ORDER#:	3210004	DATE:	05/10/2024
MARKET:	Great Falls, MT	AMOUNT:	\$685.00	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	4459514
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-27-2024 TO 9/2/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:11

DAY#5	8/31/2024 To 8/31/2024							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	8/31/2024	8/31/2024	2	\$25	\$50

DAY#6	9/1/2024 To 9/1/2024							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	9/1/2024	9/1/2024	2	\$25	\$50

DAY#7	9/2/2024 To 9/2/2024							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	9/2/2024	9/2/2024	1	\$40	\$40	
	2		M.....	10:00AM	3:00PM	60	9/2/2024	9/2/2024	1	\$38	\$38	
	3		M.....	3:00PM	7:00PM	60	9/2/2024	9/2/2024	1	\$39	\$39	

Line 1 => GREAT FALLS

TOTAL	Sep											Total
SPOT	19											19
CASH	685.00											685.00
TOTAL	685.00											685.00

Sales Order

Stations: KIKF-FM, KINX-FM, KQDI-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: One Nation 7382 Address: 1655 Palm Beach Lks Blvd #903
 Contract#: (none) City: West Palm Beach State: FL Zip: 33401
 Start Date: 8/27/24 End Date: 9/02/24 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 7382 Montana Makegood Policy: Within Contract Dates
 Estimate #: 7382
 Competitive Code: POLITICAL

KIKF-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		wks	START		END	M	T	W	T	F	SA		SU	Per Wk		D/W	SPOTS
1	8/27/24	8/27/24		6:00 AM	10:00 AM	60		1						1	D	41.00	1	41.00	1
2	8/27/24	8/27/24		10:00 AM	3:00 PM	60		1						1	D	39.00	1	39.00	1
3	8/27/24	8/27/24		3:00 PM	7:00 PM	60		1						1	D	40.00	1	40.00	1
4	8/28/24	8/28/24		6:00 AM	10:00 AM	60			1					1	D	41.00	1	41.00	1
5	8/28/24	8/28/24		10:00 AM	3:00 PM	60			1					1	D	39.00	1	39.00	1
6	8/28/24	8/28/24		3:00 PM	7:00 PM	60			1					1	D	40.00	1	40.00	1
7	8/29/24	8/29/24		6:00 AM	10:00 AM	60				1				1	D	41.00	1	41.00	1
8	8/29/24	8/29/24		10:00 AM	3:00 PM	60				1				1	D	39.00	1	39.00	1
9	8/29/24	8/29/24		3:00 PM	7:00 PM	60				1				1	D	40.00	1	40.00	1
10	8/30/24	8/30/24		6:00 AM	10:00 AM	60					1			1	D	41.00	1	41.00	1
11	8/30/24	8/30/24		10:00 AM	3:00 PM	60					1			1	D	39.00	1	39.00	1
12	8/30/24	8/30/24		3:00 PM	7:00 PM	60					1			1	D	40.00	1	40.00	1
13	8/31/24	8/31/24		6:00 AM	7:00 PM	60						2		2	D	28.00	2	56.00	1
14	9/01/24	9/01/24		6:00 AM	7:00 PM	60							2	2	D	28.00	2	56.00	1
15	9/02/24	9/02/24		6:00 AM	10:00 AM	60	1							1	D	41.00	1	41.00	1
16	9/02/24	9/02/24		10:00 AM	3:00 PM	60	1							1	D	39.00	1	39.00	1
17	9/02/24	9/02/24		3:00 PM	7:00 PM	60	1							1	D	40.00	1	40.00	1

TOTAL GROSS \$712.00, NET \$605.20

KINX-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		wks	START		END	M	T	W	T	F	SA		SU	Per Wk		D/W	SPOTS
1	8/27/24	8/30/24		6:00 AM	10:00 AM	60		1	1	1	1			4	D	37.00	4	148.00	1
2	8/27/24	8/30/24		10:00 AM	3:00 PM	60		1	1	1	1			4	D	35.00	4	140.00	1
3	8/27/24	8/30/24		3:00 PM	7:00 PM	60		1	1	1	1			4	D	36.00	4	144.00	1
4	8/31/24	8/31/24		6:00 AM	7:00 PM	60						2		2	D	25.00	2	50.00	1
5	9/01/24	9/01/24		6:00 AM	7:00 PM	60						2		2	D	25.00	2	50.00	1
6	9/02/24	9/02/24		6:00 AM	10:00 AM	60	1							1	D	37.00	1	37.00	1
7	9/02/24	9/02/24		10:00 AM	3:00 PM	60	1							1	D	35.00	1	35.00	1
8	9/02/24	9/02/24		3:00 PM	7:00 PM	60	1							1	D	36.00	1	36.00	1

Date: 5/12/24

TOTAL GROSS \$640.00, NET \$544.00

KQDI-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		wks	START		END	M	T	W	T	F	SA		SU	Per Wk		D/W	SPOTS
1	8/27/24	8/30/24		6:00 AM	10:00 AM	60		1	1	1	1			4	D	40.00	4	160.00	1
2	8/27/24	8/30/24		10:00 AM	3:00 PM	60		1	1	1	1			4	D	38.00	4	152.00	1
3	8/27/24	8/30/24		3:00 PM	7:00 PM	60		1	1	1	1			4	D	39.00	4	156.00	1
4	8/31/24	8/31/24		6:00 AM	7:00 PM	60						2		2	D	25.00	2	50.00	1
5	9/01/24	9/01/24		6:00 AM	7:00 PM	60						2	2	2	D	25.00	2	50.00	1
6	9/02/24	9/02/24		6:00 AM	10:00 AM	60	1							1	D	40.00	1	40.00	1
7	9/02/24	9/02/24		10:00 AM	3:00 PM	60	1							1	D	38.00	1	38.00	1
8	9/02/24	9/02/24		3:00 PM	7:00 PM	60	1							1	D	39.00	1	39.00	1

TOTAL GROSS \$685.00, NET \$582.25

Billing Projections: By Month

	Aug 24	Sep 24
CA	1,536.00	501.00
ST	0.00	2,037.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issue non pre-emptible

TOTAL SPOTS 57

GROSS TOTAL \$ 2,037.00

ADJUSTED SPOTS 57

ADJUSTED TOTAL \$ 2,037.00

APPROVE DECLINE

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