

<b>STATION:</b>	KBTK-FM	<b>ORDER#:</b>	3152163	<b>DATE:</b>	06/20/2018
<b>MARKET:</b>	Flagstaff, AZ	<b>AMOUNT:</b>	\$780.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	36		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4329176</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est.4097 6/22-7/1 Arizona	<b>AGY EST:</b>	4097	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
<b>FLIGHT:</b>	06-22-2018 TO 6/29/2018	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 06/14/2018 14:37	

**COMMENTS**

[Rep Comment] 06/14/2018: This is a new order. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. \*\*PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.\*\*

\*\*\*\*\* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. \*\*\*\*\*

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

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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		6/22/2018 To 6/22/2018					TOT \$130.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	6/22/2018	6/22/2018	2	\$20	\$40
	2		....F..	10:00AM	3:00PM	60	6/22/2018	6/22/2018	2	\$20	\$40
	3		....F..	3:00PM	7:00PM	60	6/22/2018	6/22/2018	2	\$25	\$50

<b>STATION:</b>	KBTK-FM	<b>ORDER#:</b>	3152163	<b>DATE:</b>	06/20/2018
<b>MARKET:</b>	Flagstaff, AZ	<b>AMOUNT:</b>	\$780.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	36		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban		<b>SLS FAX:</b>	N/A	
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4329176</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est.4097 6/22-7/1 Arizona	<b>AGY EST:</b>	4097		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	06-22-2018 TO 6/29/2018	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 06/14/2018 14:37	

**DAY#4**                                      **6/25/2018 To 6/25/2018**                                      **TOT \$130.00**                                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	6/25/2018	6/25/2018	2	\$20	\$40
	2		M.....	10:00AM	3:00PM	60	6/25/2018	6/25/2018	2	\$20	\$40
	3		M.....	3:00PM	7:00PM	60	6/25/2018	6/25/2018	2	\$25	\$50

**DAY#5**                                      **6/26/2018 To 6/26/2018**                                      **TOT \$130.00**                                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	6/26/2018	6/26/2018	2	\$20	\$40
	2		.T.....	10:00AM	3:00PM	60	6/26/2018	6/26/2018	2	\$20	\$40
	3		.T.....	3:00PM	7:00PM	60	6/26/2018	6/26/2018	2	\$25	\$50

**DAY#6**                                      **6/27/2018 To 6/27/2018**                                      **TOT \$130.00**                                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	6/27/2018	6/27/2018	2	\$20	\$40
	2		..W....	10:00AM	3:00PM	60	6/27/2018	6/27/2018	2	\$20	\$40
	3		..W....	3:00PM	7:00PM	60	6/27/2018	6/27/2018	2	\$25	\$50

<b>STATION:</b>	KBTK-FM	<b>ORDER#:</b>	3152163	<b>DATE:</b>	06/20/2018
<b>MARKET:</b>	Flagstaff, AZ	<b>AMOUNT:</b>	\$780.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	36		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4329176</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est.4097 6/22-7/1 Arizona	<b>AGY EST:</b>	4097		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	06-22-2018 TO 6/29/2018	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 06/14/2018 14:37	

<b>DAY#7</b>	<b>6/28/2018 To 6/28/2018</b>	<b>TOT \$130.00</b>	<b>TOTAL SPOTS 6</b>
--------------	-------------------------------	---------------------	----------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	6:00AM	10:00AM	60	6/28/2018	6/28/2018	2	\$20	\$40
	2		. . . T . . .	10:00AM	3:00PM	60	6/28/2018	6/28/2018	2	\$20	\$40
	3		. . . T . . .	3:00PM	7:00PM	60	6/28/2018	6/28/2018	2	\$25	\$50

<b>DAY#8</b>	<b>6/29/2018 To 6/29/2018</b>	<b>TOT \$130.00</b>	<b>TOTAL SPOTS 6</b>
--------------	-------------------------------	---------------------	----------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	10:00AM	60	6/29/2018	6/29/2018	2	\$20	\$40
	2		. . . . F . .	10:00AM	3:00PM	60	6/29/2018	6/29/2018	2	\$20	\$40
	3		. . . . F . .	3:00PM	7:00PM	60	6/29/2018	6/29/2018	2	\$25	\$50

TOTAL	Jun	Jul												Total
SPOT	6	30												36
CASH	130.00	650.00												780.00
TOTAL	130.00	650.00												780.00