07/06/2018 STATION: **KBTK-FM** ORDER#: 3152790 DATE:

MARKET: Flagstaff, AZ **AMOUNT:** \$760.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 34 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-256-5304

SALESPERSON: SLS FAX: N/A Heather Karban

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4330811**

ADVERTISER: One Nation **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est.4231 7/17-7/26 Arizona **AGY EST: 4231** 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-17-2018 TO 7/26/2018 [X]Unwired []Spot []Mod

TOT # OF DAYS: 10

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 07/05/2018 14:24

COMMENTS

DAV#1

[Rep Comment] 07/05/2018: 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.

7/17/2018 To 7/17/2018

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.

DA I#I				1/11/2010 10 1/	1772010		101 \$130.00	•	TOTAL SPOTS 0			
	МС	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTA

TOT \$130 00

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	10:00AM	60	7/17/2018	7/17/2018	2	\$20	\$40	
	2		.T	10:00AM	3:00PM	60	7/17/2018	7/17/2018	2	\$20	\$40	
	3		.т	3:00PM	7:00PM	60	7/17/2018	7/17/2018	2	\$25	\$50	

TOTAL SPOTS 6

STATION: KBTK-FM **ORDER#**: 3152790 **DATE**: 07/06/2018

MARKET: Flagstaff, AZ AMOUNT: \$760.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 34 1655 Palm Beach Lakes Blvd.

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MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4330811

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est.4231 7/17-7/26 Arizona **AGY EST:** 4231 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-17-2018 TO 7/26/2018 [X]Unwired []Spot []Mod

TOT # OF DAYS: 10

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 07/05/2018 14:24

DAY#2 7/18/2018 To 7/18/2018 **TOT \$90.00 TOTAL SPOTS 4** MC LN SPT TYP DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 60 7/18/2018 7/18/2018 1 \$20 \$20 ..W... 6:00AM 2 3:00PM 1 10:00AM 60 7/18/2018 7/18/2018 \$20 \$20 ..W... 3 3:00PM 7:00PM 7/18/2018 7/18/2018 2 \$25 \$50 60 ..W...

DAY	#3		7/19/2018 To 7/	19/2018		TOT \$90.00		TOTAL SPOTS 4			
MC	LN			END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		T	6:00AM	10:00AM	60	7/19/2018	7/19/2018	1	\$20	\$20
	2		T	10:00AM	3:00PM	60	7/19/2018	7/19/2018	1	\$20	\$20
	3		T	3:00PM	7:00PM	60	7/19/2018	7/19/2018	2	\$25	\$50

DAY#	‡4		7/20/2018 To 7/	20/2018		TOT \$90.00		TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	START END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	7/20/2018	7/20/2018	1	\$20	\$20
	2		F	10:00AM	3:00PM	60	7/20/2018	7/20/2018	1	\$20	\$20
	3		F	3:00PM	7:00PM	60	7/20/2018	7/20/2018	2	\$25	\$50

STATION: KBTK-FM **ORDER#**: 3152790 DATE: 07/06/2018

MARKET: **AMOUNT:** \$760.00 AGENCY: MEDIA FINANCIAL SERVICES Flagstaff, AZ

REP: McGavren Guild Media **SPOTS**: 34 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4330811** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES One Nation

PRODUCT: Est.4231 7/17-7/26 Arizona **AGY EST: 4231** 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-17-2018 TO 7/26/2018 [X]Unwired []Spot []Mod

TOT # OF DAYS: 10

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 07/05/2018 14:24

DAY#7 7/23/2018 To 7/23/2018 **TOT \$90.00 TOTAL SPOTS 4** MC LN SPT TYP DAYS **START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 10:00AM 60 7/23/2018 7/23/2018 1 \$20 \$20 $M\ldots\ldots$ 6:00AM 2 3:00PM 1 10:00AM 60 7/23/2018 7/23/2018 \$20 \$20 M..... 3 3:00PM 7:00PM 7/23/2018 7/23/2018 2 \$25 \$50 60 M.....

DAY	#8		7/24/2018 To 7/	24/2018		TOT \$90.00		TOTAL SPOTS 4			
МС	LN	LN SPT TYP DAYS		START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	7/24/2018	7/24/2018	1	\$20	\$20
	2		.T	10:00AM	3:00PM	60	7/24/2018	7/24/2018	1	\$20	\$20
	3		.т	3:00PM	7:00PM	60	7/24/2018	7/24/2018	2	\$25	\$50

DAY#	‡ 9		7/25/2018 To 7/	25/2018		TOT \$90.00		TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	7/25/2018	7/25/2018	1	\$20	\$20
	2		W	10:00AM	3:00PM	60	7/25/2018	7/25/2018	1	\$20	\$20
	3		W	3:00PM	7:00PM	60	7/25/2018	7/25/2018	2	\$25	\$50

STATION: KBTK-FM **ORDER#**: 3152790 **DATE**: 07/06/2018

MARKET: Flagstaff, AZ AMOUNT: \$760.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 34 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-256-5304

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AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4330811

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est.4231 7/17-7/26 Arizona AGY EST: 4231 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-17-2018 TO 7/26/2018 [X]Unwired []Spot []Mod

TOT # OF DAYS: 10

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 07/05/2018 14:24

DAY#10 7/26/2018 To 7/26/2018 TOT \$90.00 TOTAL SPOTS 4

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

TOTAL	Jul							Total
SPOT	34							34
CASH	760.00							760.00
TOTAL	760.00							760.00