

**STATION:** KRQQ-TV  
**MARKET:** Billings, MT  
**REP:** Tacher GMP  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** PHILADELPHIA  
**SALESPERSON:** Roger Rafson  
**SLS EMAIL:** Roger.Rafson@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**ADVERTISER:** DSCC(Democratic Senatorial Cmpgn Cmte)  
**PRODUCT:** 9/3-9/9 Est 13230 Issue  
**FLIGHT:** 09-03-2024 TO 9/9/2024  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 35+  
**SEC. DEMO:**

**ORDER #:** 9215542  
**AMOUNT:** \$1,275.00  
**SPOTS:** 25  
**SLS PH:** 412 421 2600  
**SLS FAX:** 412 421 6001  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 13230  
**[X]Unwired [ ]Spot [ ]Mod**  
**[X]Cash [ ]Trade**

**DATE:** 04/18/2024  
**AGENCY:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**CONTRACT # FOR INVOICING 4458552**  
**INVOICE:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**LAST SENT:** 04/18/2024 10:22

**COMMENTS**

[Rep Comment] 04/18/2024: **\*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\***

PopulationBuyType: CPP.

Send invoices electronically.

**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.**

**\*\* MUST CONFIRM WITHIN 24HRS \*\* Please note-traffic/spot and NAB will come from email address GenMediaPartners@TruicastSolutions.com \*\***

WEEK#1	9/3/2024 To 9/9/2024						WK TOT \$1,275.00	WK TOTAL SPOTS 25			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/3/2024	9/9/2024	21	\$55	\$1,155
	2		.....SS	6:00AM	7:00PM	60	9/7/2024	9/8/2024	4	\$30	\$120

Line 1 => CHR

TOTAL	Sep										Total
SPOT	25										25
CASH	1,275.00										1,275.00
TOTAL	1,275.00										1,275.00

<b>STATION:</b>	KNOQ-TV	<b>ORDER#:</b>	0218044	<b>DATE:</b>	04/18/2024
<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$1,275.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	25		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458554</b>
<b>ADVERTISER:</b>	DSCC(Democratic Senatorial Cmpgn Cmte)	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	9/10-9/16 Est 13231 Issue	<b>AGY EST:</b>	13231		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-10-2024 TO 9/16/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/18/2024 10:22

**COMMENTS**

[Rep Comment] 04/18/2024: \*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\*

PopulationBuyType: CPP.

Send invoices electronically.

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\*\* MUST CONFIRM WITHIN 24HRS \*\* Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com \*\*

<b>WEEK#1</b>	<b>9/10/2024 To 9/16/2024</b>	<b>WK TOT \$1,275.00</b>	<b>WK TOTAL SPOTS 25</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/10/2024	9/16/2024	21	\$55	\$1,155
	2		.....SS	6:00AM	7:00PM	60	9/14/2024	9/15/2024	4	\$30	\$120

**Line 1 => CHR**

TOTAL	Sep										Total
SPOT	25										25
CASH	1,275.00										1,275.00
TOTAL	1,275.00										1,275.00



STATION:	KHSQ-TV	ORDER#:	3215543	DATE:	04/18/2024
MARKET:	Billings, MT	AMOUNT:	\$1,275.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	25		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:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT #	FOR INVOICING 4458555
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/17-9/23 Est 13232 Issue	AGY EST:	13232		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-17-2024 TO 9/23/2024	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/18/2024 10:25

**COMMENTS**

[Rep Comment] 04/18/2024: **\*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\***

PopulationBuyType: CPP.

Send invoices electronically.

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**\*\* MUST CONFIRM WITHIN 24HRS \*\* Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com \*\***

<b>WEEK#1</b>	<b>9/17/2024 To 9/23/2024</b>	<b>WK TOT \$1,275.00</b>	<b>WK TOTAL SPOTS 25</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/17/2024	9/23/2024	21	\$55	\$1,155
	2		.....SS	6:00AM	7:00PM	60	9/21/2024	9/22/2024	4	\$30	\$120

**Line 1 => CHR**

TOTAL	Sep										Total
SPOT	25										25
CASH	1,275.00										1,275.00
TOTAL	1,275.00										1,275.00

<b>MARKET:</b> Billings, MT	<b>AMOUNT:</b> \$1,275.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Tacher GMP	<b>SPOTS:</b> 25	1655 Palm Beach Lakes Blvd.
		9th Fl, Suite 903
		WEST PALM BEACH, FL 33401
<b>MOD:</b> Stn Ver: 1 Last:		Invoices@MediaFinancial.com
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 412 421 2600	
<b>SALESPERSON:</b> Roger Rafson	<b>SLS FAX:</b> 412 421 6001	
<b>SLS EMAIL:</b> Roger.Rafson@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4458556</b>
<b>ADVERTISER:</b> DSCC(Democratic Senatorial Cmpgn Cmte)	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> 9/24-9/30 Est 13233 Issue	<b>AGY EST:</b> 13233	1655 Palm Beach Lakes Blvd.
		9th Fl, Suite 903
		WEST PALM BEACH, FL 33401
		Invoices@MediaFinancial.com
<b>FLIGHT:</b> 09-24-2024 TO 9/30/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b> 1		
<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> 04/18/2024 10:28

**COMMENTS**

[Rep Comment] 04/18/2024: **\*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\***

PopulationBuyType: CPP.

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**WEEK#1                              9/24/2024 To 9/30/2024                              WK TOT \$1,275.00                              WK TOTAL SPOTS 25**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	9/24/2024	9/30/2024	21	\$55	\$1,155
	2		.....SS	6:00AM	7:00PM	60	9/28/2024	9/29/2024	4	\$30	\$120

**Line 1 => CHR**

TOTAL	Sep	Oct									Total
SPOT	25	0									25
CASH	1,275.00	0.00									1,275.00
TOTAL	1,275.00	0.00									1,275.00



<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$1,275.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	25		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458557</b>
<b>ADVERTISER:</b>	DSCC(Democratic Senatorial Cmpgn Cmte)	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/1-10/7 Est 13234 Issue	<b>AGY EST:</b>	13234		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-01-2024 TO 10/7/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/18/2024 10:31

**COMMENTS**

[Rep Comment] 04/18/2024: **\*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\***

PopulationBuyType: CPP.

Send invoices electronically.

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WEEK#1	10/1/2024 To 10/7/2024						WK TOT \$1,275.00	WK TOTAL SPOTS 25			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/1/2024	10/7/2024	21	\$55	\$1,155
	2		.....SS	6:00AM	7:00PM	60	10/5/2024	10/6/2024	4	\$30	\$120

Line 1 => CHR

TOTAL	Oct										Total
SPOT	25										25
CASH	1,275.00										1,275.00
TOTAL	1,275.00										1,275.00

<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$1,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458558</b>
<b>ADVERTISER:</b>	DSCC(Democratic Senatorial Cmpgn Cmte)	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/8-10/14 Est 13235 Issue	<b>AGY EST:</b>	13235		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-08-2024 TO 10/14/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/18/2024 10:34

**COMMENTS**

[Rep Comment] 04/18/2024: **\*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\***

PopulationBuyType: CPP.

Send invoices electronically.

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<b>WEEK#1</b>	<b>10/8/2024 To 10/14/2024</b>	<b>WK TOT \$1,550.00</b>	<b>WK TOTAL SPOTS 30</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	26	\$55	\$1,430
	2		.....SS	6:00AM	7:00PM	60	10/12/2024	10/13/2024	4	\$30	\$120

**Line 1 => CHR**

TOTAL	Oct										Total
SPOT	30										30
CASH	1,550.00										1,550.00
TOTAL	1,550.00										1,550.00



<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$1,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4458559
<b>ADVERTISER:</b>	DSCC(Democratic Senatorial Cmpgn Cmte)	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/15-10/21 Est 13236 Issue	<b>AGY EST:</b>	13236		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-15-2024 TO 10/21/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/18/2024 10:37

**COMMENTS**

[Rep Comment] 04/18/2024: \*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\*

PopulationBuyType: CPP.

Send invoices electronically.

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\*\* MUST CONFIRM WITHIN 24HRS \*\* Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com \*\*

WEEK#1	10/15/2024 To 10/21/2024						WK TOT \$1,550.00	WK TOTAL SPOTS 30			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/15/2024	10/21/2024	26	\$55	\$1,430
	2		.....SS	6:00AM	7:00PM	60	10/19/2024	10/20/2024	4	\$30	\$120

Line 1 => CHR

TOTAL	Oct										Total
SPOT	30										30
CASH	1,550.00										1,550.00
TOTAL	1,550.00										1,550.00

<b>MARKET:</b>	Billings, MT	<b>AMOUNT:</b>	\$1,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458560</b>
<b>ADVERTISER:</b>	DSCC(Democratic Senatorial Cmpgn Cmte)	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/22-10/28 Est 13237 Issue	<b>AGY EST:</b>	13237		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-22-2024 TO 10/28/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/18/2024 10:40

**COMMENTS**

[Rep Comment] 04/18/2024: \*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\*

PopulationBuyType: CPP.

Send invoices electronically.

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.

\*\* MUST CONFIRM WITHIN 24HRS \*\* Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com \*\*

<b>WEEK#1</b>	<b>10/22/2024 To 10/28/2024</b>	<b>WK TOT \$1,550.00</b>	<b>WK TOTAL SPOTS 30</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/22/2024	10/28/2024	26	\$55	\$1,430
	2		.....SS	6:00AM	7:00PM	60	10/26/2024	10/27/2024	4	\$30	\$120

Line 1 => CHR

TOTAL	Oct	Nov									Total
SPOT	30	0									30
CASH	1,550.00	0.00									1,550.00
TOTAL	1,550.00	0.00									1,550.00



**STATION:** KRISQ-TV  
**MARKET:** Billings, MT  
**REP:** Tacher GMP  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** PHILADELPHIA  
**SALESPERSON:** Roger Rafson  
**SLS EMAIL:** Roger.Rafson@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES  
**ADVERTISER:** DSCC(Democratic Senatorial Cmpgn Cmte)  
**PRODUCT:** 10/29-11/4 Est 13238 Issue \*\* 5PM CUTOFF TIMEON ELECTION DAY \*\*  
**FLIGHT:** 10-29-2024 TO 11/4/2024 [X]Unwired [ ]Spot [ ]Mod  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 35+ [X]Cash [ ]Trade  
**SEC. DEMO:**

**ORDER#:** 5215551  
**DATE:** 04/18/2024  
**AMOUNT:** \$1,550.00  
**AGENCY:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**SPOTS:** 30  
**SLS PH:** 412 421 2600  
**SLS FAX:** 412 421 6001  
**CONTRACT # FOR INVOICING** 4458561  
**INVOICE:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 13238  
**SPOT TYPE:**

**LAST SENT:** 04/18/2024 10:43

**COMMENTS**

[Rep Comment] 04/18/2024: \*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\*

Please extend buy to Election Day 11/5 with a 5pm cutoff || PopulationBuyType: CPP.

Send invoices electronically.

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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.**

**\*\* MUST CONFIRM WITHIN 24HRS \*\*EXTEND TO ELECTION DAY WITH 5PM CUTOFF TIME \*\* Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com \*\***

**WEEK#1                                  10/29/2024 To 11/4/2024                                  WK TOT \$1,550.00                                  WK TOTAL SPOTS 30**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/29/2024	11/4/2024	26	\$55	\$1,430
	2		.....SS	6:00AM	7:00PM	60	11/2/2024	11/3/2024	4	\$30	\$120

Line 1 => CHR

	Nov										Total
<b>TOTAL</b>											
SPOT	30										30
CASH	1,550.00										1,550.00
<b>TOTAL</b>	1,550.00										1,550.00