



KOFI - AM/FM
 PO BOX 608
 KALISPELL MT 59903
 (406) 755-6690

KOFI Order Confirmation

OrderID: 2800-003

Sponsor: MORE JOBS, LESS GOVERNMENT
 Product: MORE JOBS, LESS GOVERNMENT
 Estimate/PO: EST 5334
 AccountRep: Don Walter Political
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 9/3/2024 - 11/4/2024
 Items Ordered: 239
 Gross Amount: 11,472.00
 Discounts: 0.00
 Agency Commission: 1,720.80
 Net Amount: 9,751.20

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 9TH FL, SUITE 903
 WEST PALM BEACH FL 33401

Scheduled Station(s): KOFI MORE JOBS, LESS GOVERNMENT

Printed 5/6/2024 11:46:25

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Lengt	Descriptio	Avail Copy ID Type	Qty	Item Cost	Total Cost
01 9/3/2024 - 9/30/2024	All Weeks	TAP (6a-10a)(10a-3	4	5	5	5	5			24	:60	Spot		96	48.00	4,608.00
02 10/1/2024 - 10/7/2024	All Weeks	TAP (6a-10a)(10a-3	5	5	5	5	5			25	:60	Spot		25	48.00	1,200.00
03 10/8/2024 - 10/21/2024	All Weeks	TAP (6a-10a)(10a-3	5	6	6	6	6			29	:60	Spot		58	48.00	2,784.00
04 10/22/2024 - 11/4/2024	All Weeks	TAP (6a-10a)(10a-3	6	6	6	6	6			30	:60	Spot		60	48.00	2,880.00

Broadcast Month Projected Billing:

Jul-24	0.00	Aug-24	0.00	Sep-24	4,416.00	Q3-2024	4,416.00
Oct-24	5,328.00	Nov-24	1,728.00	Dec-24	0.00	Q4-2024	7,056.00

Confirmed Correct; Payment Guaranteed

Accepted for Station 1

STATION:	KOFI-AM	ORDER#:	3215884	DATE:	05/02/2024
MARKET:	UM - Kalispell, MT	AMOUNT:	\$11,472.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	239		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	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	4459186
ADVERTISER:	More Jobs, Less Government	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5334 9/3-11/4 MT SEN 2024	AGY EST:	5334		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	09-03-2024 TO 11/4/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/02/2024 16:51

COMMENTS

[Rep Comment] 05/02/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Payment & traffic will be sent closer to the start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1-WEEK#4 9/3/2024 To 9/30/2024 WK TOT \$1,152.00 WK TOTAL SPOTS 24

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	9/30/2024	24	\$48	\$1,152

WEEK#5 10/1/2024 To 10/7/2024 WK TOT \$1,200.00 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	25	\$48	\$1,200

STATION:	KOFI-AM	ORDER#:	3215884	DATE:	05/02/2024
MARKET:	UM - Kalispell, MT	AMOUNT:	\$11,472.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	239	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	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 4459186	
ADVERTISER:	More Jobs, Less Government	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5334 9/3-11/4 MT SEN 2024	AGY EST:	5334	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	09-03-2024 TO 11/4/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/02/2024 16:51	

WEEK#6-WEEK#7 **10/8/2024 To 10/21/2024** **WK TOT \$1,392.00** **WK TOTAL SPOTS 29**

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	10/21/2024	29	\$48	\$1,392

WEEK#8-WEEK#9 **10/22/2024 To 11/4/2024** **WK TOT \$1,440.00** **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	10/22/2024	11/4/2024	30	\$48	\$1,440

TOTAL	Sep	Oct	Nov									Total
SPOT	96	113	30									239
CASH	4,608.00	5,424.00	1,440.00									11,472.00
TOTAL	4,608.00	5,424.00	1,440.00									11,472.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FlexPoint Media, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: FlexPoint Media

Address: PO Box 1051, New Albany, OH 4305

Contact: FlexPoint Media

Phone number: 202-417-2274

Email: info@flexpointmedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: More Jobs, Less Government

Address: 138 Conant Street Suite 401, Beverly, MA 01915

Contact: Charles Gantt

Phone number: 617-231-4328

Email: client@bulldogcompliance.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Treasurer/Custodian of Records: Charles Gantt

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: Tim Sheehy, Jon Tester

Office(s) sought by such candidate(s) (no acronyms or abbreviations): MT Senate

Date of election: 06/04/2024

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

MT-SEN

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>FlexPoint Media</i>	Signature: <i>Don Walter</i>
Name: FlexPoint Media	Name: <i>DON WALTER</i>
Date of Request to Purchase Ad Time: 5/2/2024	Date of Station Agreement to Sell Time: <i>5/6/24</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>4459186</i>	Station Call Letters: <i>KOFI - AM/FM</i>	Date Received/Requested: <i>5/6/24</i>
Est. #: <i>5334</i>	Station Location: <i>317 1ST AVE E, KALISPELL, MT</i>	Run Start and End Dates: <i>9/3 - 11/4/24</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.