

# ORDER



**Orders**  
**Order / Rev:** 32994  
**Alt Order #:**  
**Product Desc:** 9/3-11/4 MT SEN 2024  
**Estimate:** 5334  
**Flight Dates:** 09/03/24 - 11/04/24  
**Original Date / Rev:** 05/03/24 / 05/03/24  
**Order Type:** GENERAL

**Primary AE:** House National  
**Sales Office:** NATL  
**Sales Region:** National

KSAM-AM

**Agency Name:** Media Financial  
**Buying Contact:** Joe Costello  
**Billing Contact:** True Media  
 P.O. Box 3050  
 Wilsonville, OR 97070

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** More Jobs, Less Government  
**Demographic:** HH  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-Issue  
**Priority:** P-04

**New Business Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:25:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/26/24	09/29/24	95	\$2,375.00	\$2,018.75
09/30/24	10/27/24	114	\$2,850.00	\$2,422.50
10/28/24	11/04/24	36	\$900.00	\$765.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
September 2024	95	\$2,375.00	\$2,018.75	0.00
October 2024	114	\$2,850.00	\$2,422.50	0.00
November 2024	36	\$900.00	\$765.00	0.00
<b>Totals</b>	<b>245</b>	<b>\$6,125.00</b>	<b>\$5,206.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KSAM	09/03/24	10/07/24	M-Su Prime Rotator Prime Rotator	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	5555--	1:00	25	\$25.00	P-06	0.00	NM	125	\$3,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/02/24	09/08/24	-5555--		20				\$25.00		0.00			
		Week: 09/09/24	09/15/24	5555--		25				\$25.00		0.00			
		Week: 09/16/24	09/22/24	5555--		25				\$25.00		0.00			
		Week: 09/23/24	09/29/24	5555--		25				\$25.00		0.00			
		Week: 09/30/24	10/06/24	5555--		25				\$25.00		0.00			
		Week: 10/07/24	10/13/24	5-----		5				\$25.00		0.00			
N 2	KSAM	10/08/24	11/04/24	M-Su Prime Rotator Prime Rotator	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	6666--	1:00	30	\$25.00	P-06	0.00	NM	120	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/07/24	10/13/24	-6666--		24				\$25.00		0.00			
		Week: 10/14/24	10/20/24	6666--		30				\$25.00		0.00			
		Week: 10/21/24	10/27/24	6666--		30				\$25.00		0.00			
		Week: 10/28/24	11/03/24	6666--		30				\$25.00		0.00			
		Week: 11/04/24	11/10/24	6-----		6				\$25.00		0.00			

Totals 245 \$6,125.00

<b>STATION:</b>	KSAM-AM	<b>ORDER#:</b>	3215884	<b>DATE:</b>	05/03/2024
<b>MARKET:</b>	Missoula, MT	<b>AMOUNT:</b>	\$6,125.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	245	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459186</b>	
<b>ADVERTISER:</b>	More Jobs, Less Government	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5334 9/3-11/4 MT SEN 2024	<b>AGY EST:</b>	5334	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	09-03-2024 TO 11/4/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	9				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 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: 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.**

**WEEK#1-WEEK#5      9/3/2024 To 10/7/2024      WK TOT \$625.00      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	10/7/2024	25	\$25	\$625

**WEEK#6-WEEK#9      10/8/2024 To 11/4/2024      WK TOT \$750.00      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	10/8/2024	11/4/2024	30	\$25	\$750

TOTAL	Sep	Oct	Nov									Total
SPOT	100	115	30									245
CASH	2,500.00	2,875.00	750.00									6,125.00
TOTAL	2,500.00	2,875.00	750.00									6,125.00