

**STATION:** NIKF-FM **ORDER#:** 3215545 **DATE:** 04/18/2024  
**MARKET:** Great Falls, MT **AMOUNT:** \$952.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **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 **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
 Cmpgn Cmte)  
**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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**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

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**WEEK#1                      9/17/2024 To 9/23/2024                      WK TOT \$952.00                      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	9/17/2024	9/23/2024	21	\$40	\$840
	2		.....SS	6:00AM	7:00PM	60	9/21/2024	9/22/2024	4	\$28	\$112

**Line 1 => Country**

TOTAL	Sep										Total
SPOT	25										25
CASH	952.00										952.00
TOTAL	952.00										952.00

<b>STATION:</b> KINA-FM	<b>ORDER#:</b> 3213343	<b>DATE:</b> 04/18/2024
<b>MARKET:</b> Unmeasured Market	<b>AMOUNT:</b> \$856.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> McGavren Guild Media	<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 4458555</b>
<b>ADVERTISER:</b> DSCC(Democratic Senatorial Cmpgn Cmte)	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> 9/17-9/23 Est 13232 Issue	<b>AGY EST:</b> 13232	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b> 09-17-2024 TO 9/23/2024	[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 10:25

**COMMENTS**

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PopulationBuyType: CPP.

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WEEK#1                      9/17/2024 To 9/23/2024                      WK TOT \$856.00                      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	9/17/2024	9/23/2024	21	\$36	\$756
	2		.....SS	6:00AM	7:00PM	60	9/21/2024	9/22/2024	4	\$25	\$100

Line 1 => News/Talk

TOTAL	Sep										Total
SPOT	25										25
CASH	856.00										856.00
TOTAL	856.00										856.00

**STATION:** KQDI-AM **ORDER#:** 3210040 **DATE:** 04/18/2024  
**MARKET:** Great Falls, MT **AMOUNT:** \$760.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **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 **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
Cmpgn Cmte)  
**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**

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**WEEK#1                      9/17/2024 To 9/23/2024                      WK TOT \$760.00                      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	9/17/2024	9/23/2024	21	\$32	\$672
	2		.....SS	6:00AM	7:00PM	60	9/21/2024	9/22/2024	4	\$22	\$88

**Line 1 => News/Talk**

TOTAL	Sep										Total
SPOT	25										25
CASH	760.00										760.00
TOTAL	760.00										760.00

**STATION:** KQDI-FM **ORDER#:** 3215545 **DATE:** 04/18/2024  
**MARKET:** Great Falls, MT **AMOUNT:** \$919.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **SPOTS:** 25 1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
**MOD:** Stn Ver: 1 Last: WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com  
**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 **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
Cmpgn Cmte)  
**PRODUCT:** 9/17-9/23 Est 13232 Issue **AGY EST:** 13232 1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
**FLIGHT:** 09-17-2024 TO 9/23/2024 [X]Unwired [ ]Spot [ ]Mod WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 35+ [X]Cash [ ]Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 04/18/2024 10:25

**COMMENTS**

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**WEEK#1                      9/17/2024 To 9/23/2024                      WK TOT \$919.00                      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	9/17/2024	9/23/2024	21	\$39	\$819
	2		.....SS	6:00AM	7:00PM	60	9/21/2024	9/22/2024	4	\$25	\$100

**Line 1 => Rock**

TOTAL	Sep										Total
SPOT	25										25
CASH	919.00										919.00
TOTAL	919.00										919.00

**STATION:** KVVU-TV  
**MARKET:** Unmeasured Market  
**REP:** McGavren Guild Media  
**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:** 9/17-9/23 Est 13232 Issue  
**FLIGHT:** 09-17-2024 TO 9/23/2024  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 35+  
**SEC. DEMO:**

**ORDER#:** 3213343  
**AMOUNT:** \$927.00  
**SPOTS:** 25  
**SLS PH:** 412 421 2600  
**SLS FAX:** 412 421 6001  
**AGY CLI:**  
**AGY PRD:**  
**AGY EST:** 13232  
**[X]Unwired [ ]Spot [ ]Mod**  
**[X]Cash [ ]Trade**  
**SPOT TYPE:**

**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 4458555**  
**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 10:25**

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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	\$39	\$819
	2		.....SS	6:00AM	7:00PM	60	9/21/2024	9/22/2024	4	\$27	\$108

Line 1 => Hot AC

TOTAL	Sep										Total
SPOT	25										25
CASH	927.00										927.00
TOTAL	927.00										927.00

**STATION:** MAGF-AM **ORDER#:** 3210040 **DATE:** 04/18/2024  
**MARKET:** Great Falls, MT **AMOUNT:** \$689.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **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 **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
Cmpgn Cmte)  
**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**

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**WEEK#1                      9/17/2024 To 9/23/2024                      WK TOT \$689.00                      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	9/17/2024	9/23/2024	21	\$29	\$609
	2		.....SS	6:00AM	7:00PM	60	9/21/2024	9/22/2024	4	\$20	\$80

**Line 1 => All Sports**

TOTAL	Sep										Total
SPOT	25										25
CASH	689.00										689.00
TOTAL	689.00										689.00

# Sales Order

Stations: KIKF-FM, KINX-FM, KQDI-AM, KQDI-FM, Agency: MEDIA FINANCIAL SERVICES  
KWGF-FM, KXGF-AM Address: 1655 Palm Beach Lks Blvd #903  
 Contract Name: DSCC 13232 City: West Palm Beach State: FL Zip: 33401  
 Contract#: (none) Buyer: \_\_\_\_\_  
 Start Date: 9/17/24 End Date: 9/23/24 Tax Schedule: (None)  
 Revenue Type: GMP POLITICAL Type: Cash Agency Commission %: 15  
 Advertiser: DEMOCRATIC SENATORIAL CMPG/MFS Billing Cycle: Standard  
 Address: \_\_\_\_\_ Salesperson: 1431GGEN Comm %: 0  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Makegood Policy: Within Contract Dates  
 Product Name: 13232 Issue  
 Estimate #: 13232  
 Competitive Code: POLITICAL

### KIKF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	9/17/24	9/23/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	40.00	21	840.00	1	
2	9/21/24	9/22/24		6:00 AM	7:00 PM	60							2	2	4	D	28.00	4	112.00	1

TOTAL GROSS \$952.00, NET \$809.20

### KINX-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	9/17/24	9/23/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	36.00	21	756.00	1	
2	9/21/24	9/22/24		6:00 AM	7:00 PM	60							2	2	4	D	25.00	4	100.00	1

TOTAL GROSS \$856.00, NET \$727.60

### KQDI-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	9/17/24	9/23/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	32.00	21	672.00	1	
2	9/21/24	9/22/24		6:00 AM	7:00 PM	60							2	2	4	D	22.00	4	88.00	1

TOTAL GROSS \$760.00, NET \$646.00

### KQDI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	9/17/24	9/23/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	39.00	21	819.00	1	
2	9/21/24	9/22/24		6:00 AM	7:00 PM	60							2	2	4	D	25.00	4	100.00	1

TOTAL GROSS \$919.00, NET \$781.15

**KWGF-FM**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	9/17/24	9/23/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	39.00	21	819.00	1	
2	9/21/24	9/22/24		6:00 AM	7:00 PM	60							2	2	4	D	27.00	4	108.00	1

TOTAL GROSS \$927.00, NET \$787.95

**KXGF-AM**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	9/17/24	9/23/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	29.00	21	609.00	1	
2	9/21/24	9/22/24		6:00 AM	7:00 AM	60							2	2	4	D	20.00	4	80.00	1

TOTAL GROSS \$689.00, NET \$585.65

Billing Projections: By Month

Sep 24  
 CA 5,103.00  
 ST 5,103.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issue non pre-empt

TOTAL SPOTS ..... 150

GROSS TOTAL \$ ..... 5,103.00

ADJUSTED SPOTS ..... 150

ADJUSTED TOTAL \$ ..... 5,103.00

APPROVE      DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager



**STATION:** NIKF-FM **ORDER#:** 3210040 **DATE:** 04/18/2024  
**MARKET:** Great Falls, MT **AMOUNT:** \$952.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **SPOTS:** 25 1655 Palm Beach Lakes Blvd.  
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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 4458556**  
**ADVERTISER:** DSCC(Democratic Senatorial **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
Cmpgn Cmte)  
**PRODUCT:** 9/24-9/30 Est 13233 Issue **AGY EST:** 13233 1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com  
**FLIGHT:** 09-24-2024 TO 9/30/2024 **[X]Unwired [ ]Spot [ ]Mod**  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 35+ **[X]Cash [ ]Trade**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 04/18/2024 10:28

**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.**

**Send invoices electronically.**

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**WEEK#1                      9/24/2024 To 9/30/2024                      WK TOT \$952.00                      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	\$40	\$840
	2		.....SS	6:00AM	7:00PM	60	9/28/2024	9/29/2024	4	\$28	\$112

**Line 1 => Country**

TOTAL	Sep	Oct									Total
SPOT	25	0									25
CASH	952.00	0.00									952.00
TOTAL	952.00	0.00									952.00

**STATION:** NINA-FM **ORDER#:** 3213340 **DATE:** 04/18/2024  
**MARKET:** Unmeasured Market **AMOUNT:** \$856.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **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 4458556**  
**ADVERTISER:** DSCC(Democratic Senatorial **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
Cmpgn Cmte)  
**PRODUCT:** 9/24-9/30 Est 13233 Issue **AGY EST:** 13233 1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com  
**FLIGHT:** 09-24-2024 TO 9/30/2024 **[X]Unwired [ ]Spot [ ]Mod**  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 35+ **[X]Cash [ ]Trade**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:04/18/2024 10:28**

**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 \$856.00                      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	\$36	\$756
	2		.....SS	6:00AM	7:00PM	60	9/28/2024	9/29/2024	4	\$25	\$100

**Line 1 => News/Talk**

TOTAL	Sep	Oct									Total
SPOT	25	0									25
CASH	856.00	0.00									856.00
TOTAL	856.00	0.00									856.00

**STATION:** KQDI-FM **ORDER#:** 3215340 **DATE:** 04/18/2024  
**MARKET:** Great Falls, MT **AMOUNT:** \$919.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **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 4458556**  
**ADVERTISER:** DSCC(Democratic Senatorial **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
Cmpgn Cmte)  
**PRODUCT:** 9/24-9/30 Est 13233 Issue **AGY EST:** 13233 1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com  
**FLIGHT:** 09-24-2024 TO 9/30/2024 **[X]Unwired [ ]Spot [ ]Mod**  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 35+ **[X]Cash [ ]Trade**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 04/18/2024 10:28

**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 \$919.00                      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	\$39	\$819
	2		.....SS	6:00AM	7:00PM	60	9/28/2024	9/29/2024	4	\$25	\$100

**Line 1 => Rock**

TOTAL	Sep	Oct									Total
SPOT	25	0									25
CASH	919.00	0.00									919.00
TOTAL	919.00	0.00									919.00

**STATION:** WVVG-FM **ORDER#:** 3210040 **DATE:** 04/18/2024  
**MARKET:** Unmeasured Market **AMOUNT:** \$927.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **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 4458556**  
**ADVERTISER:** DSCC(Democratic Senatorial **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
Cmpgn Cmte)  
**PRODUCT:** 9/24-9/30 Est 13233 Issue **AGY EST:** 13233 1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com  
**FLIGHT:** 09-24-2024 TO 9/30/2024 [X]Unwired [ ]Spot [ ]Mod  
**TOT # OF WEEKS:** 1  
**PRIM. DEMO:** Adults 35+ [X]Cash [ ]Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 04/18/2024 10:28

**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 \$927.00	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	\$39	\$819
	2		.....SS	6:00AM	7:00PM	60	9/28/2024	9/29/2024	4	\$27	\$108

**Line 1 => Hot AC**

TOTAL	Sep	Oct									Total
SPOT	25	0									25
CASH	927.00	0.00									927.00
TOTAL	927.00	0.00									927.00

<b>STATION:</b> MAGF-AM	<b>ORDER#:</b> 3210040	<b>DATE:</b> 04/18/2024
<b>MARKET:</b> Great Falls, MT	<b>AMOUNT:</b> \$689.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> McGavren Guild Media	<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 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	[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 10:28

**COMMENTS**

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**WEEK#1                      9/24/2024 To 9/30/2024                      WK TOT \$689.00                      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	\$29	\$609
	2		.....SS	6:00AM	7:00PM	60	9/28/2024	9/29/2024	4	\$20	\$80

Line 1 => All Sports

TOTAL	Sep	Oct										Total
SPOT	25	0										25
CASH	689.00	0.00										689.00
TOTAL	689.00	0.00										689.00

<b>STATION:</b>	KQDI-AM	<b>ORDER#:</b>	3210040	<b>DATE:</b>	04/18/2024
<b>MARKET:</b>	Great Falls, MT	<b>AMOUNT:</b>	\$760.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<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>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		[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 10:28

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<b>WEEK#1</b>	<b>9/24/2024 To 9/30/2024</b>	<b>WK TOT \$760.00</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	9/24/2024	9/30/2024	21	\$32	\$672
	2		.....SS	6:00AM	7:00PM	60	9/28/2024	9/29/2024	4	\$22	\$88

Line 1 => News/Talk

TOTAL	Sep	Oct										Total
SPOT	25	0										25
CASH	760.00	0.00										760.00
TOTAL	760.00	0.00										760.00

# Sales Order

Stations: KIKF-FM, KINX-FM, KQDI-AM, KQDI-FM, Agency: MEDIA FINANCIAL SERVICES  
KWGF-FM, KXGF-AM Address: 1655 Palm Beach Lks Blvd #903  
 Contract Name: DSCC 13233 City: West Palm Beach State: FL Zip: 33401  
 Contract#: (none) Buyer: \_\_\_\_\_  
 Start Date: 9/24/24 End Date: 9/30/24 Tax Schedule: (None)  
 Revenue Type: GMP POLITICAL Type: Cash Agency Commission %: 15  
 Advertiser: DEMOCRATIC SENATORIAL CMPG/MFS Billing Cycle: Standard  
 Address: \_\_\_\_\_ Salesperson: 1431GGEN Comm %: 0  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Makegood Policy: Within Contract Dates  
 Product Name: 13233 Issue  
 Estimate #: 13233  
 Competitive Code: POLITICAL

### KIKF-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/24/24	9/30/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	40.00	21	840.00	1
2	9/28/24	9/29/24		6:00 AM	7:00 PM	60						2	2	4	D	28.00	4	112.00	1

TOTAL GROSS \$952.00, NET \$809.20

### KINX-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/24/24	9/30/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	36.00	21	756.00	1
2	9/28/24	9/29/24		6:00 AM	7:00 PM	60						2	2	4	D	25.00	4	100.00	1

TOTAL GROSS \$856.00, NET \$727.60

### KQDI-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/24/24	9/30/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	32.00	21	672.00	1
2	9/28/24	9/29/24		6:00 AM	7:00 PM	60						2	2	4	D	22.00	4	88.00	1

TOTAL GROSS \$760.00, NET \$646.00

### KQDI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	9/24/24	9/30/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	39.00	21	819.00	1
2	9/28/24	9/29/24		6:00 AM	7:00 PM	60						2	2	4	D	25.00	4	100.00	1

TOTAL GROSS \$919.00, NET \$781.15

**KWGF-FM**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	9/24/24	9/30/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	39.00	21	819.00	1	
2	9/28/24	9/29/24		6:00 AM	7:00 PM	60							2	2	4	D	27.00	4	108.00	1

TOTAL GROSS \$927.00, NET \$787.95

**KXGF-AM**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$	
1	9/24/24	9/30/24		6:00 AM	7:00 PM	60	4	5	4	4	4			21	D	29.00	21	609.00	1	
2	9/28/24	9/29/24		6:00 AM	7:00 PM	60							2	2	4	D	20.00	4	80.00	1

TOTAL GROSS \$689.00, NET \$585.65

Billing Projections: By Month

	Sep 24	Oct 24
CA	5,103.00	0.00
ST	4,243.00	860.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Issue non pre-emptible

TOTAL SPOTS	150
GROSS TOTAL \$	5,103.00
ADJUSTED SPOTS	150
ADJUSTED TOTAL \$	5,103.00

- |                       |                       |                        |
|-----------------------|-----------------------|------------------------|
| APPROVE               | DECLINE               |                        |
| <input type="radio"/> | <input type="radio"/> | General Manager        |
| <input type="radio"/> | <input type="radio"/> | Sales Manager          |
| <input type="radio"/> | <input type="radio"/> | National Sales Manager |
| <input type="radio"/> | <input type="radio"/> | Local Sales Manager    |