STATION: KXLO-AM ORDER#: 3216062 DATE: 05/10/2024

MARKET: AGENCY: UM - Lewistown, MT **AMOUNT:** \$343.08 MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 18 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4459512** AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

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

PRODUCT: Est 7380 7/23-8/3 Montana **AGY EST: 7380** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-23-2024 TO 8/3/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 12

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

**SPOT TYPE:** SEC. DEMO: LAST SENT: 05/10/2024 14:10

### **COMMENTS**

05/10/2024: New order. NAB already sent via email from GenMediaTraffic@GenMediaPartners.com. Creative and payment will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

05/09/2024: PopulationBuyType: CPP.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

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.

DAY#	1		7/23/2024 To 7/	23/2024				TOT \$38.80	TOTAL SPOTS 2		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T	10:00AM	3:00PM	60	7/23/2024	7/23/2024	1	\$19.40	\$19.40
	3		.т	3:00PM	7:00PM	60	7/23/2024	7/23/2024	1	\$19.40	\$19.40

DAY#	<b>#2</b>		7/24/2024 To 7/	24/2024				TOT \$19.40	TOTAL SPOTS 1			
МС	MC LN SPT TYP		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
1		W	6:00AM	10:00AM	60	7/24/2024	7/24/2024	1	\$19.40	\$19.40		

**STATION**: KXLO-AM **ORDER#**: 3216062 **DATE**: 05/10/2024

MARKET: UM - Lewistown, MT AMOUNT: \$343.08 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 18 1655 Palm Beach Lakes Blvd.

1000 Faiiii Deacii Lakes Divu.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA 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 4459512

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

**PRODUCT:** Est 7380 7/23-8/3 Montana **AGY EST:** 7380 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-23-2024 TO 8/3/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

**TOT # OF DAYS**: 12

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

**SEC. DEMO:** SPOT TYPE: LAST SENT: 05/10/2024 14:10

DAY#	<b>‡</b> 3		7/25/2024 To 7/	25/2024				TOT \$38.80		TOTAL SF	POTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		T	10:00AM	3:00PM	60	7/25/2024	7/25/2024	1	\$19.40	\$19.40
	3		T	3:00PM	7:00PM	60	7/25/2024	7/25/2024	1	\$19.40	\$19.40

DAY	#4		7/26/2024 To 7/	26/2024				TOT \$19.40		TOTAL SF	POTS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	7/26/2024	7/26/2024	1	\$19.40	\$19.40

# Line 1 => GREAT FALLS

- . . . . . . -

DAY	#5		7/27/2024 10 7/	27/2024				101 \$17.36		TOTAL SE	POTS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	7/27/2024	7/27/2024	1	\$17.36	\$17.36

DAY#	<b>#6</b>		7/28/2024 To 7/	28/2024			TOT \$17.36 TOTAL SPOTS				
МС	LN	SPT TYP DAYS STA		START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	7/28/2024	7/28/2024	1	\$17.36	\$17.36

STATION: KXLO-AM **ORDER#**: 3216062 DATE: 05/10/2024

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Lewistown, MT **AMOUNT:** \$343.08

REP: Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. **SPOTS**: 18

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA 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 4459512** 

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

PRODUCT: Est 7380 7/23-8/3 Montana **AGY EST:** 7380 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-23-2024 TO 8/3/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 12

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/10/2024 14:10

#### DAY#7 7/29/2024 To 7/29/2024 **TOT \$58.20 TOTAL SPOTS 3** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY RATE **TOTAL** TIME 10:00AM 60 7/29/2024 1 6:00AM 7/29/2024 1 \$19.40 \$19.40 M..... 2 M.... 10:00AM 3:00PM 60 7/29/2024 7/29/2024 1 \$19.40 \$19.40 3 3:00PM 7:00PM 7/29/2024 7/29/2024 1 \$19.40 \$19.40 60 M.....

## Line 1 => GREAT FALLS

	DAY#	8		7/30/2024 To 7/3		TOT \$19.40 TOTAL SPOTS						
N	ИС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		.T	6:00AM	10:00AM	60	7/30/2024	7/30/2024	1	\$19.40	\$19.40

### Line 1 => GREAT FALLS

DAY#	9		7/31/2024 To 7/3			TOT \$38.80		TOTAL SE	POTS 2		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		W	10:00AM	3:00PM	60	7/31/2024	7/31/2024	1	\$19.40	\$19.40
	3		W	3:00PM	7:00PM	60	7/31/2024	7/31/2024	1	\$19.40	\$19.40

DAY#	<b>#</b> 10		8/1/2024 To 8/1/	/2024				TOT \$19.40			OTS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	8/1/2024	8/1/2024	1	\$19.40	\$19.40

STATION: KXLO-AM ORDER#: 3216062 DATE: 05/10/2024

MARKET: UM - Lewistown, MT **AMOUNT:** \$343.08 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 1655 Palm Beach Lakes Blvd. 18

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-233-8181

SLS FAX: N/A SALESPERSON: Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4459512** 

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

PRODUCT: Est 7380 7/23-8/3 Montana **AGY EST:** 7380 1655 Palm Beach Lakes Blvd.

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

**TOT \$17.36** 

START

STOP | SP/DY

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

**TOTAL SPOTS 1** 

**TOTAL** 

RATE

TOT # OF DAYS: 12

FLIGHT:

**DAY#12** 

LN

SPT TYP

MC

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

8/3/2024 To 8/3/2024

START

DAYS

07-23-2024 TO 8/3/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/10/2024 14:10

DAY#	11		8/2/2024 To 8/2	/2024				TOT \$38.80		TOTAL SE	POTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		F	10:00AM	3:00PM	60	8/2/2024	8/2/2024	1	\$19.40	\$19.40
	3		F	3:00PM	7:00PM	60	8/2/2024	8/2/2024	1	\$19.40	\$19.40

						TIME							
	4		 .S.	6:0	0AM	7:00PM	60	8/3/2024	8/3/	/2024	1	\$17.30	\$17.36
				·									
TOTAL	Ju	I Aug											Total
SPOT	8	3 10											18
CASH	151.1	2 191.96											343.08
ΤΟΤΔΙ	151.1	2 191.96											343.08

END LEN