

|                        |   |                   |                           |                                 |  |
|------------------------|---|-------------------|---------------------------|---------------------------------|--|
| <b>STATION:</b>        | KXWI-FM                                   | <b>ORDER#:</b>    | 3215542                   | <b>DATE:</b>                    | 04/18/2024   |
| <b>MARKET:</b>         | UM - Williston, ND                        | <b>AMOUNT:</b>    | \$600.00                  | <b>AGENCY:</b>                  | MEDIA FINANCIAL SERVICES   |
| <b>REP:</b>            | Regional Reps Non-Rep                     | <b>SPOTS:</b>     | 25                        |                                 | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401<br>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>4458552</b>   |
| <b>ADVERTISER:</b>     | DSCC(Democratic Senatorial<br>Cmpgn Cmte) | <b>AGY PRD:</b>   |                           | <b>INVOICE:</b>                 | MEDIA FINANCIAL SERVICES   |
| <b>PRODUCT:</b>        | 9/3-9/9 Est 13230 Issue                   | <b>AGY EST:</b>   | 13230                     |                                 | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401<br>Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>         | 09-03-2024 TO 9/9/2024                    |                   | [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.

**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.**

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

**WEEK#1                      9/3/2024 To 9/9/2024                      WK TOT \$600.00                      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    | \$24 | \$504        |
|    | 2  |         | .....SS     | 6:00AM | 7:00PM   | 60  | 9/7/2024 | 9/8/2024 | 4     | \$24 | \$96         |

Line 1 => Country

| TOTAL | Sep    |  |  |  |  |  |  |  |  |  | Total  |
|-------|--------|--|--|--|--|--|--|--|--|--|--------|
| SPOT  | 25     |  |  |  |  |  |  |  |  |  | 25     |
| CASH  | 600.00 |  |  |  |  |  |  |  |  |  | 600.00 |
| TOTAL | 600.00 |  |  |  |  |  |  |  |  |  | 600.00 |