ORDER

Orders Order / Rev: 33063 Alt Order #: Product Desc: WK 6/6-6/15 Estimate: 7377 KDBR-FM Flight Dates: 06/06/24 - 06/15/24 Primary AE: House National Original Date / Rev: 05/13/24 / 05/13/24 Sales Office: NATL Order Type: **GENERAL** Sales Region: National Agency Name: Media Financial **Buying Contact:** Joe Costello Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1655 Palm Beach Lakes Blvd Billing Cycle: EOM/EOC West Palm Beach, FL 33401 Agency Commission: 15% Advertiser Name: One Nation Demographic: HHNew Business Thru: **Product Codes:** Issues/Propositions Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: General

Bill	PIs	n
9111	ГІС	111

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/27/24	06/15/24	18	\$3,180.00	\$2,703.00

Revenue Code 3:

Priority:

POL-Issue

P-06

Totals

Order Separation:

Month	# Spots	Gross Amount	Net Amount	Rating
June 2024	18	\$3,180.00	\$2,703.00	0.00
Totals	18	\$3,180.00	\$2,703.00	0.00

00:25:00

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 Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KDBR	06/06/2	4 06/06/24	M-Su 10a-3p Afte	ernoon CM	10a-3p	1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
			Afternoon									
Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 06	/03/24	06/09/24	1	1	\$195.00	0.00						
N 2 KDBR	06/06/2	4 06/06/24	M-Su 3p-7p Late	Afternc@M	3p-7p	1	1:00	1	\$195.00 P-06	0.00 NM	1	\$195.00
			Late Afternoon									
	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 06	/03/24	06/09/24	1	1	\$195.00	0.00						
N 3 KDBR	06/07/2	4 06/07/24	M-Su 5a-10a Mor	ning CM	6:00 AM-10	:00 AM1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
			Morning		(6:00 AM-10	0:00 AM)						
	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 06	/03/24	06/09/24	1	1	\$195.00	0.00						
N 4 KDBR	06/07/2	4 06/07/24	M-Su 10a-3p Afte	rnoon CM	10a-3p	1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
			Afternoon									
	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 06		06/09/24	1	1	\$195.00	0.00						
N 5 KDBR	06/08/2	4 06/08/24	M-Su Prime Rota	tor CM		00 PM1-	1:00	1	\$85.00P-06	0.00 NM	1	\$85.00
			Prime Rotator		(6:00 AM-7:	00 PM)						
	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 06		06/09/24	1-	1	\$85.00	0.00						
N 6 KDBR	06/09/2	4 06/09/24	M-Su Prime Rota	tor CM		00 PM1	1:00	1	\$85.00P-06	0.00 NM	1	\$85.00
			Prime Rotator		(6:00 AM-7:	00 PM)						

Print Date: 05/13/24 08:11:29 F

KDBR-FM

Page 2 of 2

Order / Rev: Alt Order #: 33063

Advertiser:

One Nation

Flight Dates: 06/06/24 - 06/15/24

Product Desc:

WK 6/6-6/15

Estimate:

7377

Ln Ch	Start	End	Inventory Code	e Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
<u>Sta</u> Week: 06	art Date /03/24	End Date 06/09/24	<u>Weekdays</u> 1	Spots/Week		Rating 0.00						
N 7 KDBR):00 AM1	- 1:00	1	\$195.00 P-06	0.00 NM	1	\$195.00
	art Date	End Date	<u>Weekdays</u> 1	Spots/Week		Rating						
Week: 06/		06/16/24	M-Su 10a-3p Afte	arnoon CM	\$195.00 10a-3p	0.00	- 1:00	1	\$195.00 P-06	0.00 NIM	,	#40F 00
	00/10/2	2. 00/10/21	Afternoon	SINOON OW	тоа-ор	1	1.00	1	φ195.00F-00	U.UU INIVI	1	\$195.00
Week: 06/	-	End Date 06/16/24	<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$195.00	Rating 0.00						
N 9 KDBR	06/10/2	24 06/10/24	M-Su 3p-7p Late Late Afternoon	Afternc6M	3р-7р	1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
<u>Sta</u> Week: 06/	rt Date /10/24	End Date 06/16/24	Weekdays 1	Spots/Week	<u>Rate</u> \$195.00	Rating 0.00						
N 10 KDBR			_	ernoon CM	10a-3p	-1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
<u>Sta</u> Week: 06/	<u>irt Date</u> 10/24	End Date 06/16/24	Weekdays -1	Spots/Week	<u>Rate</u> \$195.00	Rating 0.00						
N11 KDBR	06/11/2	The second second	M-Su 3p-7p Late		3p-7p	-1	- 1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
Sta	rt Date	End Date	Late Afternoon Weekdays	Spots/Week	<u>Rate</u>	Dating						
Week: 06/		06/16/24	-1	1	\$195.00	Rating 0.00						
N12 KDBR	06/12/2	4 06/12/24		ning CM		:00 AM1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
Sta	rt Date	End Date	Morning Weekdays	Spots/Week	(6:00 AM-10 Rate	0:00 AM) Rating						
Week: 06/		06/16/24	1	<u>30013/4466K</u>	\$195.00	0.00						
N13 KDBR	06/12/2	4 06/12/24	M-Su 3p-7p Late Late Afternoon	Afternc@M	3р-7р	1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
<u>Sta</u> Week: 06/	rt Date	End Date 06/16/24	Weekdays	Spots/Week	<u>Rate</u> \$195.00	Rating 0.00					,	
N 14 KDBR			M-Su 5a-10a Mor			:00 AM1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
			Morning		(6:00 AM-10	:00 AM)					·	\$100.00
<u>Sta</u> Week: 06/	<u>rt Date</u> 10/24	End Date 06/16/24	<u>Weekdays</u> 1	Spots/Week	<u>Rate</u> \$195.00	Rating 0.00						
N 15 KDBR			M-Su 10a-3p Afte	rnoon CM	10a-3p	1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
Star Week: 06/	<u>rt Date</u> 10/24	End Date 06/16/24	Weekdays 1	Spots/Week	<u>Rate</u> \$195.00	Rating 0.00						
N16 KDBR	06/14/2	4 06/14/24	M-Su 10a-3p Afte	rnoon CM	10a-3p	1	1:00	1	\$195.00 P-06	0.00 NM	1	\$195.00
<u>Star</u> Week: 06/	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
N17 KDBR		06/16/24 4 06/14/24	M-Su 3p-7p Late	Afterna@M	\$195.00 3p-7p	0.00	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
	00/11/2	. 0021	Late Afternoon	, incomodivi	ортр	_	1.00		φ195.001-00	0.00 14101		\$195.00
<u>Star</u> Week: 06/	rt <u>Date</u>	End Date 06/16/24	Weekdays	Spots/Week	Rate	Rating 0.00						
N 18 KDBR			M-Su Prime Rotat		\$195.00 6:00 AM-7:0 (6:00 AM-7:0	00 PM1-	1:00	1	\$85.00 P-06	0.00 NM	1	\$85.00
Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 06/		06/16/24	1-	1	\$85.00	0.00						
										otals	18	\$3,180.00

STATION: KDBR-FM

ORDER#: 3216059

18

DATE:

05/13/2024

MARKET:

REP:

UM - Kalispell, MT Tacher GMP

AMOUNT: \$3,180.00 SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE:

SLS PH: 216-233-8181

Invoices@MediaFinancial.com

SALESPERSON:

PHILADELPHIA Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459509

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7377 6/6-6/15 Montana

1655 Palm Beach Lakes Blvd.

AGY EST: 7377

9th Fl. Suite 903

FLIGHT:

06-06-2024 TO 6/15/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 05/09/2024 10:08

COMMENTS

[Rep Comment] 05/09/2024: New order. NAB to follow 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!

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.

DAY#1 6/6/2024 To 6/6/2024 **TOT \$390.00 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	6/6/2024	6/6/2024	1	\$195	\$195
	3		T	3:00PM	7:00PM	60	6/6/2024	6/6/2024	1	\$195	\$195

DAY#2 6/7/2024 To 6/7/2024 **TOT \$390.00 TOTAL SPOTS 2**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	6/7/2024	6/7/2024	1	\$195	\$195
	2		F	10:00AM	3:00PM	60	6/7/2024	6/7/2024	1	\$195	\$195

STATION: MARKET:

KDBR-FM

UM - Kalispell, MT

Tacher GMP

AMOUNT: \$3,180.00

18

SPOTS:

ORDER#: 3216059

DATE: AGENCY: 05/13/2024

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

1 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 4459509

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7377 6/6-6/15 Montana

AGY EST: 7377

INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

06-06-2024 TO 6/15/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade

LAST SENT: 05/09/2024 10:08

SEC. DEMO:

SPOT TYPE:

DAY	DAY#3 6/8/2024 To 6/8/2024						TOT \$85.00	TOTAL SPOTS 1			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	6:00AM	7:00PM	60	6/8/2024	6/8/2024	1	\$85	\$85

DAY#	DAY#4 6/9/2024 To 6/9/2024							TOT \$85.00			TOTAL SPOTS 1		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	4		S	6:00AM	7:00PM	60	6/9/2024	6/9/2024	1	\$85	\$85		

DAY#	DAY#5 6/10/2024 To 6/10/2024						TOT \$585.00 TOTAL SPOTS 3				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	6/10/2024	6/10/2024	1	\$195	\$195
	2		М	10:00AM	3:00PM	60	6/10/2024	6/10/2024	1	\$195	\$195
	3		М	3:00PM	7:00PM	60	6/10/2024	6/10/2024	1	\$195	\$195

Line 1 => MISSOULA

DAY#6 6/11/2024 To 6/11/2024						TOT \$390.00)	TOTAL SPOTS 2			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T	10:00AM	3:00PM	60	6/11/2024	6/11/2024	1	\$195	\$195
	3		.T	3:00PM	7:00PM	60	6/11/2024	6/11/2024	1	\$195	\$195

STATION:

KDBR-FM

ORDER#: 3216059

DATE:

05/13/2024

MARKET: REP:

UM - Kalispell, MT Tacher GMP

AMOUNT: \$3,180.00 **SPOTS**: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 1 Last:

SALES OFFICE:

SLS PH: 216-233-8181

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

PHILADELPHIA

Linley Grande

SALESPERSON: SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459509

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7377 6/6-6/15 Montana

AGY EST: 7377

SLS FAX: N/A

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-06-2024 TO 6/15/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade

LAST SENT: 05/09/2024 10:08

SEC. DEMO:

SPOT TYPE:

DAY#	ŧ7		6/12/2024 To 6/	12/2024		TOT \$390.00)	TOTAL SPOTS 2			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	6/12/2024	6/12/2024	1	\$195	\$195
	3		W	3:00PM	7:00PM	60	6/12/2024	6/12/2024	1	\$195	\$195

Line 1 => MISSOULA

DAY#	8		6/13/2024 To 6/	13/2024		TOT \$390.00		TOTAL SPOTS 2			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	6/13/2024	6/13/2024	1	\$195	\$195
	2		T	10:00AM	3:00PM	60	6/13/2024	6/13/2024	1	\$195	\$195

Line 1 => MISSOULA

DAY#	:9		6/14/2024 To 6/	14/2024		TOT \$390.00)	TOTAL SPOTS 2			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		F	10:00AM	3:00PM	60	6/14/2024	6/14/2024	1	\$195	\$195
	3		F	3:00PM	7:00PM	60	6/14/2024	6/14/2024	1	\$195	\$195

DAY#	#10		6/15/2024 To 6/	15/2024		TOT \$85.00		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	6:00AM	7:00PM	60	6/15/2024	6/15/2024	1	\$85	\$85

STATION:

KDBR-FM

ORDER#: 3216059

05/13/2024

MARKET: REP:

UM - Kalispell, MT Tacher GMP

AMOUNT: \$3,180.00

SPOTS: 18

DATE: AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 1 Last:

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

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459509

ADVERTISER:

One Nation

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT: Est 7377 6/6-6/15 Montana **AGY EST: 7377**

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-06-2024 TO 6/15/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 05/09/2024 10:08

TOTAL	Jun									Total
SPOT	18		180				-			18
CASH	3,180.00								-	3,180.00
TOTAL	3,180.00									3,180.00