

# ORDER



**Orders**  
**Order / Rev:** 33063  
**Alt Order #:**  
**Product Desc:** WK 6/6-6/15  
**Estimate:** 7377  
**Flight Dates:** 06/06/24 - 06/15/24  
**Original Date / Rev:** 05/13/24 / 05/13/24  
**Order Type:** GENERAL

**KDBR-FM**  
**Primary AE:** House National  
**Sales Office:** NATL  
**Sales Region:** National

**Agency Name:** Media Financial  
**Buying Contact:** Joe Costello  
**Billing Contact:**  
 1655 Palm Beach Lakes Blvd  
 West Palm Beach, FL 33401

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

**Advertiser Name:** One Nation  
**Demographic:** HH  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-Issue  
**Priority:** P-06

**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
05/27/24	06/15/24	18	\$3,180.00	\$2,703.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
June 2024	18	\$3,180.00	\$2,703.00	0.00
<b>Totals</b>	<b>18</b>	<b>\$3,180.00</b>	<b>\$2,703.00</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	KDBR	06/06/24	06/06/24	M-Su 10a-3p Afternoon	CM	10a-3p	---1---	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/03/24	06/09/24	---1---		1		\$195.00		0.00					
N 2	KDBR	06/06/24	06/06/24	M-Su 3p-7p Late Afternoon	CM	3p-7p	---1---	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/03/24	06/09/24	---1---		1		\$195.00		0.00					
N 3	KDBR	06/07/24	06/07/24	M-Su 5a-10a Morning	CM	6:00 AM-10:00 AM	----1--	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/03/24	06/09/24	----1--		1		\$195.00		0.00					
N 4	KDBR	06/07/24	06/07/24	M-Su 10a-3p Afternoon	CM	10a-3p	----1--	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/03/24	06/09/24	----1--		1		\$195.00		0.00					
N 5	KDBR	06/08/24	06/08/24	M-Su Prime Rotator	CM	6:00 AM-7:00 PM	-----1-	1:00	1	\$85.00	P-06	0.00	NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/03/24	06/09/24	-----1-		1		\$85.00		0.00					
N 6	KDBR	06/09/24	06/09/24	M-Su Prime Rotator	CM	6:00 AM-7:00 PM	-----1	1:00	1	\$85.00	P-06	0.00	NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/03/24	06/09/24	-----1		1		\$85.00		0.00					

Order / Rev: 33063  
 Alt Order #:  
 Flight Dates: 06/06/24 - 06/15/24

Advertiser: One Nation  
 Product Desc: WK 6/6-6/15  
 Estimate: 7377  
 KDBR-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/03/24	06/09/24	-----1		1				\$85.00		0.00			
N 7	KDBR	06/10/24	06/10/24	M-Su 5a-10a Morning Morning	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	1-----	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	1-----		1				\$195.00		0.00			
N 8	KDBR	06/10/24	06/10/24	M-Su 10a-3p Afternoon Afternoon	CM	10a-3p	1-----	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	1-----		1				\$195.00		0.00			
N 9	KDBR	06/10/24	06/10/24	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	1-----	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	1-----		1				\$195.00		0.00			
N 10	KDBR	06/11/24	06/11/24	M-Su 10a-3p Afternoon Afternoon	CM	10a-3p	-1-----	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	-1-----		1				\$195.00		0.00			
N 11	KDBR	06/11/24	06/11/24	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	-1-----	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	-1-----		1				\$195.00		0.00			
N 12	KDBR	06/12/24	06/12/24	M-Su 5a-10a Morning Morning	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	--1----	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	--1----		1				\$195.00		0.00			
N 13	KDBR	06/12/24	06/12/24	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	--1----	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	--1----		1				\$195.00		0.00			
N 14	KDBR	06/13/24	06/13/24	M-Su 5a-10a Morning Morning	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	---1---	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	---1---		1				\$195.00		0.00			
N 15	KDBR	06/13/24	06/13/24	M-Su 10a-3p Afternoon Afternoon	CM	10a-3p	---1---	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	---1---		1				\$195.00		0.00			
N 16	KDBR	06/14/24	06/14/24	M-Su 10a-3p Afternoon Afternoon	CM	10a-3p	----1--	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	----1--		1				\$195.00		0.00			
N 17	KDBR	06/14/24	06/14/24	M-Su 3p-7p Late Afternoon Late Afternoon	CM	3p-7p	----1--	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	----1--		1				\$195.00		0.00			
N 18	KDBR	06/15/24	06/15/24	M-Su Prime Rotator Prime Rotator	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----1-	1:00	1	\$85.00	P-06	0.00	NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		06/10/24	06/16/24	-----1-		1				\$85.00		0.00			
<b>Totals</b>													18	\$3,180.00	

<b>STATION:</b>	KDBR-FM	<b>ORDER#:</b>	3216059	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Kalispell, MT	<b>AMOUNT:</b>	\$3,180.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	18		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<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</b>	<b>4459509</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7377 6/6-6/15 Montana	<b>AGY EST:</b>	7377		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	06-06-2024 TO 6/15/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	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	
MC	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	
MC	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

Line 1 => MISSOULA

<b>STATION:</b>	KDBR-FM	<b>ORDER#:</b>	3216059	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Kalispell, MT	<b>AMOUNT:</b>	\$3,180.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	18	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<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 4459509</b>		
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES		
<b>PRODUCT:</b>	Est 7377 6/6-6/15 Montana	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
<b>FLIGHT:</b>	06-06-2024 TO 6/15/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 05/09/2024 10:08		

DAY#3		6/8/2024 To 6/8/2024					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	6/8/2024	6/8/2024	1	\$85	\$85

DAY#4		6/9/2024 To 6/9/2024					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	6/9/2024	6/9/2024	1	\$85	\$85

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

<b>STATION:</b>	KDBR-FM	<b>ORDER#:</b>	3216059	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Kalispell, MT	<b>AMOUNT:</b>	\$3,180.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	18		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<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</b>	<b>4459509</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7377 6/6-6/15 Montana	<b>AGY EST:</b>	7377		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	06-06-2024 TO 6/15/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/09/2024 10:08

DAY#7		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		
MC	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

<b>STATION:</b>	KDBR-FM	<b>ORDER#:</b>	3216059	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Kalispell, MT	<b>AMOUNT:</b>	\$3,180.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	18		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<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 4459509</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 7377 6/6-6/15 Montana	<b>AGY EST:</b>	7377	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	06-06-2024 TO 6/15/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/09/2024 10:08	

<b>TOTAL</b>	Jun														<b>Total</b>
<b>SPOT</b>	18														18
<b>CASH</b>	3,180.00														3,180.00
<b>TOTAL</b>	3,180.00														3,180.00