ORDER

Orders Order / Rev: 33065 Alt Order #: Product Desc: 6/17-6/27 Estimate: 7378 KDBR-FM Flight Dates: 06/17/24 - 06/27/24 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 Revenue Code 3: POL-Issue Order Separation: 00:25:00

Bill	DI	an

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/27/24	06/27/24	16	\$2,900.00	\$2,465.00

P-06

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2024	16	\$2,900.00	\$2,465.00	0.00
Totals	16	\$2,900.00	\$2,465.00	0.00

Account Executives

Priority:

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 06/17/24 06/17/24		6:00 AM-10:00 AM1	1:00 1	\$195.00P-06 0.00 NM 1	\$195.00
	Morning Drive	(6:00 AM-10:00 AM)			
Start Date End Date	<u> </u>	Rate Rating			
Week: 06/17/24 06/23/24	1 1	\$195.00 0.00			
N 2 KDBR 06/17/24 06/17/24	TO THE RESIDENCE AND ADDRESS A	3p-7p 1	1:00 1	\$195.00P-06 0.00 NM 1	\$195.00
	Late Afternoon			l	
Start Date End Date					
Week: 06/17/24 06/23/24	1 1	\$195.00 0.00			
N 3 KDBR 06/18/24 06/18/24		10a-3p -1	1:00 1	\$195.00 P-06 0.00 NM 1	\$195.00
	Afternoon Drive				
Start Date End Date	Weekdays Spots/Week			, i	
Week: 06/17/24 06/23/24	-1 1	\$195.00 0.00			
N 4 KDBR 06/19/24 06/19/24	in the the road informing to in	6:00 AM-10:00 AM1	1:00 1	\$195.00P-06 0.00 NM 1	\$195.00
	Morning Drive	(6:00 AM-10:00 AM)			
Start Date End Date	Weekdays Spots/Week				
Week: 06/17/24 06/23/24	1 1	\$195.00 0.00			
N 5 KDBR 06/19/24 06/19/24		3p-7p1	1:00 1	\$195.00P-06 0.00 NM 1	\$195.00
	Late Afternoon			1	
Start Date End Date	Weekdays Spots/Week				
Week: 06/17/24 06/23/24	1	\$195.00 0.00			
N 6 KDBR 06/20/24 06/20/24		10a-3p1	1:00 1	\$195.00 P-06 0.00 NM 1	\$195.00
	Afternoon Drive			i	

Print Date: 05/13/24 08:38:57

Page 2 of 2

Order / Rev:

33065

Advertiser:

Estimate:

One Nation

Alt Order #: Flight Dates:

06/17/24 - 06/27/24

Product Desc:

6/17-6/27

7378

KDBR-FM

Ln Ch	Start	End	Inventory Code	e Break	Start/End	Time Day	ys	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
Week: 06		06/23/24	1	1	\$195.00	0.00							
N 7 KDBR	06/21/2	24 06/21/24	M-Su 5a-10a Mo Morning Drive	rning CM	6:00 AM-10 (6:00 AM-1	0:00 AM 0:00 AM)	-1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week: 06	/17/24	06/23/24	1	1	\$195.00	0.00							
N 8 KDBR	06/21/2	24 06/21/24	M-Su 3p-7p Late Late Afternoon	Afternc@M	3p-7p		-1	1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
<u>Sta</u> Week: 06/	art <u>Date</u> /17/24	End Date 06/23/24	Weekdays	Spots/Week 1	<u>Rate</u> \$195.00	Rating 0.00						E.	
N 9 KDBR	06/22/2	24 06/22/24	M-Su Prime Rota Prime Rotator	tor CM	6:00 AM-7: (6:00 AM-7	00 PM :00 PM)	-1-	1:00	1	\$85.00P-06	0.00 NM	1	\$85.00
<u>Sta</u> Week: 06/	art <u>Date</u> /17/24	End Date 06/23/24	<u>Weekdays</u> 1-	Spots/Week 1	<u>Rate</u> \$85.00	Rating 0.00							
N10 KDBR	06/23/2	24 06/23/24	M-Su Prime Rota Prime Rotator	tor CM	6:00 AM-7: (6:00 AM-7:	00 PM :00 PM)	1	1:00	1	\$85.00P-06	0.00 NM	1	\$85.00
<u>Sta</u> Week: 06/	<u>rt Date</u> /17/24	End Date 06/23/24	Weekdays 1	Spots/Week 1	<u>Rate</u> \$85.00	Rating 0.00							
N11 KDBR	06/24/2	24 06/24/24	M-Su 10a-3p Afte Afternoon Drive	ernoon CM	10a-3p	1		1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating							
Week: 06/		06/30/24	1	1	\$195.00	0.00							
N12 KDBR	06/25/2	4 06/25/24	M-Su 5a-10a Mor Morning Drive	ning CM):00 AM-1		1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
Sto	rt Date	End Date		0	(6:00 AM-10								
Week: 06/		06/30/24	Weekdays -1	Spots/Week 1	<u>Rate</u> \$195.00	<u>Rating</u> 0.00							
N 13 KDBR			M-Su 3p-7p Late		3p-7p	-1		1:00	1	\$195.00P-06	0.00 NM	,	¢105.00
TO RESIL	00/20/2	1 00/20/24	Late Afternoon	Atternoom	ορ- <i>τ</i> ρ	-1		1.00	1	\$195.00P-06	U.UU INIVI	1	\$195.00
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week: 06/		06/30/24	-1	1	\$195.00	0.00							
N14 KDBR	06/26/2	4 06/26/24	M-Su 10a-3p Afte	rnoon CM	10a-3p	1-		1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
			Afternoon Drive										
	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating							
Week: 06/		06/30/24	1	1	\$195.00	0.00							
N15 KDBR	06/27/2	4 06/27/24	M-Su 5a-10a Mor Morning Drive	ning CM	6:00 AM-10 (6:00 AM-10):00 AM1):00 AM)		1:00	1	\$195.00P-06	0.00 NM	1	\$195.00
	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating							
Week: 06/2		06/30/24	1	1	\$195.00	0.00		***************************************					
N16 KDBR		4 06/27/24	M-Su 3p-7p Late Late Afternoon	Afternc@M	3p-7p	1		1:00	1	\$195.00 P-06	0.00 NM	1	\$195.00
	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating							
Week: 06/2	24/24	06/30/24	1	1	\$195.00	0.00							
											Γotals	16	\$2,900.00

STATION: MARKET: KDBR-FM

ORDER#: 3216060

DATE:

05/10/2024

REP:

UM - Kalispell, MT Tacher GMP

AMOUNT: \$2.900.00 SPOTS: 16

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Est 7378 6/17-6/27 Montana

AGY CLI:

CONTRACT # FOR INVOICING 4459510

ADVERTISER: PRODUCT:

One Nation

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

AGY EST: 7378

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

06-17-2024 TO 6/27/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

11

PRIM. DEMO:

Adults 35+ [X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/10/2024 14:09

SEC. DEMO:

COMMENTS

[Rep Comment] 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!

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 6/17/2024 To 6/17/2024

	TOT \$390.00		TOTAL SPOTS				
-	CTOD	CD/DV	DATE	т.			

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	-	М	6:00AM	10:00AM	60	6/17/2024	6/17/2024	1	\$195	\$195
	3		M	3:00PM	7:00PM	60	6/17/2024	6/17/2024	1	\$195	\$195

Line 1 => MISSOULA

DAY#	DAY#2 6/18/2024 To 6/18/2024							TOT \$195.00)	TOTAL SF	OTS 1
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.т	10:00AM	3:00PM	60	6/18/2024	6/18/2024	1	\$195	\$195

STATION:

KDBR-FM

ORDER#: 3216060

AMOUNT: \$2,900.00

16

DATE:

05/10/2024

MARKET: REP:

UM - Kalispell, MT Tacher GMP

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

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

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

PHILADELPHIA Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459510

ADVERTISER:

One Nation

Adults 35+

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 7378 6/17-6/27 Montana

AGY EST: 7378

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-17-2024 TO 6/27/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

11

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/10/2024 14:09

DAY#3

6/19/2024 To 6/19/2024

TOT \$390.00

TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	6/19/2024	6/19/2024	1	\$195	\$195
	3		₩	3:00PM	7:00PM	60	6/19/2024	6/19/2024	1	\$195	\$195

Line 1 => MISSOULA

DAY#4

6/20/2024 To 6/20/2024

TOT \$195.00

TOTAL SPOTS 1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		T	10:00AM	3:00PM	60	6/20/2024	6/20/2024	1	\$195	\$195

DAY#5

6/21/2024 To 6/21/2024

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	6/21/2024	6/21/2024	1	\$195	\$195
	3		F	3:00PM	7:00PM	60	6/21/2024	6/21/2024	1	\$195	\$195

Line 1 => MISSOULA

DAY#6

6/22/2024 To 6/22/2024

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	6/22/2024	6/22/2024	1	\$85	\$85

STATION:

KDBR-FM

ORDER#: 3216060

DATE:

05/10/2024

MARKET: REP:

UM - Kalispell, MT Tacher GMP

AMOUNT: \$2,900.00 **SPOTS**: 16

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

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 4459510

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7378 6/17-6/27 Montana **AGY EST: 7378**

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-17-2024 TO 6/27/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

11

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/10/2024 14:09

DAY#7

6/23/2024 To 6/23/2024

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	6/23/2024	6/23/2024	1	\$85	\$85

DAY#8 6/24/2024 To 6/24/2024

TOT \$195.00

TOTAL SPOTS 1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		М	10:00AM	3:00PM	60	6/24/2024	6/24/2024	1	\$195	\$195

DAY#9

6/25/2024 To 6/25/2024

TOT \$390.00

TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	6/25/2024	6/25/2024	1	\$195	\$195
	3		.T	3:00PM	7:00PM	60	6/25/2024	6/25/2024	1	\$195	\$195

Line 1 => MISSOULA

D	A	Υ	#	1	0

6/26/2024 To 6/26/2024

TOT \$195.00

TOTAL SPOTS 1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2	×	W	10:00AM	3:00PM	60	6/26/2024	6/26/2024	1	\$195	\$195	

STATION:

KDBR-FM

ORDER#: 3216060

05/10/2024

MARKET: REP:

UM - Kalispell, MT Tacher GMP

AMOUNT: \$2,900.00

SPOTS: 16

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE: SALESPERSON: **PHILADELPHIA**

SLS PH: 216-233-8181

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Est 7378 6/17-6/27 Montana

AGY CLI:

CONTRACT # FOR INVOICING 4459510

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 7378

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-17-2024 TO 6/27/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

11

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/10/2024 14:09

DAY#11

6/27/2024 To 6/27/2024

TOT \$390.00

TOTAL SPOTS 2

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	6/27/2024	6/27/2024	1	\$195	\$195
	3		T	3:00PM	7:00PM	60	6/27/2024	6/27/2024	1	\$195	\$195

Line 1 => MISSOULA

TOTAL	Jun						-	Total
SPOT	16							16
CASH	2,900.00							2,900.00
TOTAL	2,900.00							2,900.00