

ORDER



Orders
Order / Rev: 33065
Alt Order #:
Product Desc: 6/17-6/27
Estimate: 7378
Flight Dates: 06/17/24 - 06/27/24
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	06/27/24	16	\$2,900.00	\$2,465.00

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

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	M-Su 5a-10a Morning Morning Drive	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: 06/17/24	06/23/24	1-----		1		\$195.00		0.00					
N 2	KDBR	06/17/24	06/17/24	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: 06/17/24	06/23/24	1-----		1		\$195.00		0.00					
N 3	KDBR	06/18/24	06/18/24	M-Su 10a-3p Afternoon Afternoon Drive	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: 06/17/24	06/23/24	-1-----		1		\$195.00		0.00					
N 4	KDBR	06/19/24	06/19/24	M-Su 5a-10a Morning Morning Drive	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: 06/17/24	06/23/24	--1----		1		\$195.00		0.00					
N 5	KDBR	06/19/24	06/19/24	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: 06/17/24	06/23/24	--1----		1		\$195.00		0.00					
N 6	KDBR	06/20/24	06/20/24	M-Su 10a-3p Afternoon Afternoon Drive	CM	10a-3p	---1---	1:00	1	\$195.00	P-06	0.00	NM	1	\$195.00

Order / Rev: 33065
 Alt Order #:
 Flight Dates: 06/17/24 - 06/27/24

Advertiser: One Nation
 Product Desc: 6/17-6/27
 Estimate: 7378
 KDBR-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 7	KDBR	06/21/24	06/21/24	M-Su 5a-10a Morning Morning Drive	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:		06/17/24	06/23/24	---1---	1	\$195.00	0.00								
N 8	KDBR	06/21/24	06/21/24	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:		06/17/24	06/23/24	----1--	1	\$195.00	0.00								
N 9	KDBR	06/22/24	06/22/24	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:		06/17/24	06/23/24	-----1-	1	\$85.00	0.00								
N 10	KDBR	06/23/24	06/23/24	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:		06/17/24	06/23/24	-----1	1	\$85.00	0.00								
N 11	KDBR	06/24/24	06/24/24	M-Su 10a-3p Afternoon Afternoon Drive	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:		06/24/24	06/30/24	1-----	1	\$195.00	0.00								
N 12	KDBR	06/25/24	06/25/24	M-Su 5a-10a Morning Morning Drive	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:		06/24/24	06/30/24	-1-----	1	\$195.00	0.00								
N 13	KDBR	06/25/24	06/25/24	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:		06/24/24	06/30/24	-1-----	1	\$195.00	0.00								
N 14	KDBR	06/26/24	06/26/24	M-Su 10a-3p Afternoon Afternoon Drive	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:		06/24/24	06/30/24	--1----	1	\$195.00	0.00								
N 15	KDBR	06/27/24	06/27/24	M-Su 5a-10a Morning Morning Drive	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:		06/24/24	06/30/24	---1---	1	\$195.00	0.00								
N 16	KDBR	06/27/24	06/27/24	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:		06/24/24	06/30/24	---1---	1	\$195.00	0.00								
													Totals	16	\$2,900.00

STATION:	KDBR-FM	ORDER#:	3216060	DATE:	05/10/2024
MARKET:	UM - Kalispell, MT	AMOUNT:	\$2,900.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	16		1655 Palm Beach Lakes Blvd. 9th Fl, 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	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 Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-17-2024 TO 6/27/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:09

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 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	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#2		6/18/2024 To 6/18/2024					TOT \$195.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		. T	10:00AM	3:00PM	60	6/18/2024	6/18/2024	1	\$195	\$195

STATION:	KDBR-FM	ORDER#:	3216060	DATE:	05/10/2024
MARKET:	UM - Kalispell, MT	AMOUNT:	\$2,900.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	16		1655 Palm Beach Lakes Blvd.
					9th Fl, 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	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 Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	06-17-2024 TO 6/27/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:09

DAY#3	6/19/2024 To 6/19/2024						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	6/19/2024	6/19/2024	1	\$195	\$195
	3		..W....	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			
MC	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			
MC	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			
MC	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:	UM - Kalispell, MT	AMOUNT:	\$2,900.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	16		1655 Palm Beach Lakes Blvd. 9th Fl, 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	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 Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-17-2024 TO 6/27/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:09

DAY#7		6/23/2024 To 6/23/2024					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	6/23/2024	6/23/2024	1	\$85	\$85

DAY#8		6/24/2024 To 6/24/2024					TOT \$195.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		M.....	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		
MC	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

DAY#10		6/26/2024 To 6/26/2024					TOT \$195.00		TOTAL SPOTS 1		
MC	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	DATE:	05/10/2024
MARKET:	UM - Kalispell, MT	AMOUNT:	\$2,900.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	16		1655 Palm Beach Lakes Blvd.
					9th Fl, 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	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 Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	06-17-2024 TO 6/27/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:09

DAY#11		6/27/2024 To 6/27/2024					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	6/27/2024	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