

STATION:	KHDN-AM	ORDER#:	3219564	DATE:	10/01/2024
MARKET:	UM - Hardin, MT	AMOUNT:	\$700.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	39		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:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4465339	
ADVERTISER:	Montana Rural Voters Action Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/28-11/10 EST 3882 ISSUE	AGY EST:	3882	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-29-2024 TO 11/4/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/01/2024 12:59	

DAY#3		10/31/2024 To 10/31/2024					TOT \$120.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/31/2024	10/31/2024	1	\$20	\$20
	2		...T...	10:00AM	3:00PM	60	10/31/2024	10/31/2024	3	\$20	\$60
	3		...T...	3:00PM	7:00PM	60	10/31/2024	10/31/2024	2	\$20	\$40

DAY#4		11/1/2024 To 11/1/2024					TOT \$120.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	11/1/2024	11/1/2024	2	\$20	\$40
	2		....F..	10:00AM	3:00PM	60	11/1/2024	11/1/2024	3	\$20	\$60
	3		....F..	3:00PM	7:00PM	60	11/1/2024	11/1/2024	1	\$20	\$20

DAY#5		11/2/2024 To 11/2/2024					TOT \$40.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	11/2/2024	11/2/2024	4	\$10	\$40

DAY#6		11/3/2024 To 11/3/2024					TOT \$40.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S	6:00AM	7:00PM	60	11/3/2024	11/3/2024	4	\$10	\$40

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TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/01/2024 12:59

DAY#7	11/4/2024 To 11/4/2024						TOT \$140.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	11/4/2024	11/4/2024	2	\$20	\$40
	2		M	10:00AM	3:00PM	60	11/4/2024	11/4/2024	3	\$20	\$60
	3		M	3:00PM	7:00PM	60	11/4/2024	11/4/2024	2	\$20	\$40

TOTAL	Nov												Total
SPOT	39												39
CASH	700.00												700.00
TOTAL	700.00												700.00

DISCLAIMER

Please send invoices electronically: RadiolInvoices ID: 9914337 or R114337. Marketron: EI #167603. SpotData IBD# 1955.