STATION: KHDN-AM ORDER#: 3219564 DATE: 10/01/2024

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Hardin, MT **AMOUNT:** \$700.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep **SPOTS**: 39

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE: **SLS PH:** 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

CONTRACT # FOR INVOICING 4465339 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-29-2024 TO 11/4/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 10/01/2024 12:59

COMMENTS

10/01/2024: ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA **

10/01/2024: PopulationBuyType: CPP.

Include the estimate number on all invoices. Send invoices electroncially.

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW **

DAY#1	10/29/2024 To 10/29/2024	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	10/29/2024	10/29/2024	1	\$20	\$20
	2		.T	10:00AM	3:00PM	60	10/29/2024	10/29/2024	3	\$20	\$60
	3		.T	3:00PM	7:00PM	60	10/29/2024	10/29/2024	2	\$20	\$40

10/30/2024 To 10/30/2024 DAY#2 **TOT \$120.00 TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/30/2024	10/30/2024	2	\$20	\$40
	2		W	10:00AM	3:00PM	60	10/30/2024	10/30/2024	3	\$20	\$60
	3		W	3:00PM	7:00PM	60	10/30/2024	10/30/2024	1	\$20	\$20

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.

Oth El Suita 002

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS 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.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

10-29-2024 TO 11/4/2024

SEC. DEMO: SPOT TYPE: LAST SENT: 10/01/2024 12:59

DAY#	‡ 3		10/31/2024 To 1	0/31/2024		TOT \$120.00)	TOTAL SPOTS 6			
МС	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	1/1/2024				TOT \$120.00)	TOTAL SPOTS 6		
МС	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			
МС	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			
МС	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

STATION: KHDN-AM ORDER#: 3219564 DATE: 10/01/2024

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Hardin, MT **AMOUNT:** \$700.00

REP: Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. **SPOTS**: 39

9th FI, 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

CONTRACT # FOR INVOICING 4465339 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

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 FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-29-2024 TO 11/4/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

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** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 11/4/2024 2 6:00AM 11/4/2024 \$20 \$40 M.... 2 10:00AM 3:00PM 60 11/4/2024 11/4/2024 3 \$20 \$60 M.... 3 2 \$20 3:00PM 7:00PM 11/4/2024 11/4/2024 \$40 60 M.....

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

DISCLAIMER

Please send invoices electronically: RadioInvoices ID: 9914337 or RI14337. Marketron: EI #167603. SpotData IBD# 1955.