

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

NOEM FOR GOVERNOR

Advertiser ID: 3210 Amount Paid

1 27616-0000	5/27/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 27616-0000 O 5/27/2018 1

MEDIA FINANCIAL SERVICES
 Attn: ROGER RAFSON
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

For: NOEM FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description: Order # 4327277

Salesperson: Derrek, John

Date	Day	Length		Qty	Rate	Total
Order # 4327277						
5/18/2018	Fri	1:00	KSLT 06:45:00 AM 07:15:00 AM 09:23:00 AM 11:54:00 AM 01:53:00 PM 03:23:00 PM 05:23:00 PM 06:23:00 PM	8	\$28.00	\$224.00
5/21/2018	Mon	1:00	KSLT 06:46:30 AM 08:46:30 AM 10:54:30 AM 12:54:30 PM 03:24:30 PM 05:24:30 PM 06:54:30 PM	7	\$28.00	\$196.00
5/22/2018	Tue	1:00	KSLT 06:45:00 AM 07:30:00 AM 09:23:00 AM 11:23:00 AM 02:23:00 PM 03:23:00 PM 04:53:00 PM 06:23:00 PM	8	\$28.00	\$224.00
5/23/2018	Wed	1:00	KSLT 06:30:00 AM 07:30:00 AM 08:30:00 AM 11:37:00 AM 01:37:00 PM 03:23:00 PM 04:23:00 PM 06:53:00 PM	8	\$28.00	\$224.00
5/24/2018	Thu	1:00	KSLT 06:15:00 AM 07:15:00 AM 09:53:00 AM 11:53:00 AM 02:53:00 PM 03:53:00 PM 05:53:00 PM 06:53:00 PM	8	\$28.00	\$224.00
5/27/2018			Agency Discount			(\$163.80)

Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time.

www.kslt.com www.klmp.com www.979thebreeze.com

Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	39	Total	\$1,092.00
AGENCY DISCOUNT			(\$163.80)
Total Due			\$928.20

INVOICE

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
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1 27675-0000	5/27/2018	1
Official Invoice	Date	Page

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1 27675-0000 O 5/27/2018 1

MEDIA FINANCIAL SERVICES
 Attn: ROGER RAFSON
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

For: NOEM FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description: ORDER #3150756

Salesperson: Derrek, John

Date	Day	Length		Qty	Rate	Total
# FOR INVOICING 4325417						
4/30/2018	Mon	1:00	KSLT 08:30:00 AM 02:37:00 PM 05:37:00 PM	3	\$28.00	\$84.00
5/1/2018	Tue	1:00	KSLT 06:30:00 AM 12:37:00 PM 06:37:00 PM	3	\$28.00	\$84.00
5/2/2018	Wed	1:00	KSLT 07:30:00 AM 01:37:00 PM 05:37:00 PM	3	\$28.00	\$84.00
5/3/2018	Thu	1:00	KSLT 09:37:00 AM 11:37:00 AM 04:37:00 PM	3	\$28.00	\$84.00
5/27/2018			Agency Discount			(\$50.40)
<p>Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time. www.kslt.com www.klmp.com www.979thebreeze.com Payable upon receipt. A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!</p>						

Quantity	12	Total	\$336.00
AGENCY DISCOUNT			(\$50.40)
Total Due			\$285.60

INVOICE

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NOEM FOR GOVERNOR

Advertiser ID: 3210 Amount Paid

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DETACH AND RETURN WITH PAYMENT

1 27682-0000 O 5/27/2018 1

MEDIA FINANCIAL SERVICES
 Attn: ROGER RAFSON
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

For: NOEM FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description: # 4326295

Salesperson: Derrek, John

Date	Day	Length		Qty	Rate	Total
			# 4326295			
5/4/2018	Fri	1:00	KSLT 06:45:00 AM 12:53:00 PM 04:23:00 PM	3	\$28.00	\$84.00
5/7/2018	Mon	1:00	KSLT 07:15:00 AM 12:23:00 PM 05:23:00 PM	3	\$28.00	\$84.00
5/8/2018	Tue	1:00	KSLT 07:30:00 AM 11:37:00 AM 04:37:00 PM	3	\$28.00	\$84.00
5/9/2018	Wed	1:00	KSLT 09:37:00 AM 01:37:00 PM 05:37:00 PM	3	\$28.00	\$84.00
5/10/2018	Thu	1:00	KSLT 08:30:00 AM 12:37:00 PM 03:40:00 PM 06:37:00 PM	4	\$28.00	\$112.00
5/14/2018	Mon	1:00	KSLT 09:37:00 AM 10:53:00 AM 05:37:00 PM	3	\$28.00	\$84.00
5/15/2018	Tue	1:00	KSLT 06:30:00 AM 12:37:00 PM 03:37:00 PM	3	\$28.00	\$84.00
5/16/2018	Wed	1:00	KSLT 08:30:00 AM 01:37:00 PM 04:37:00 PM	3	\$28.00	\$84.00
5/17/2018	Thu	1:00	KSLT 06:15:00 AM 02:37:00 PM 04:23:00 PM	3	\$28.00	\$84.00
5/27/2018			Agency Discount			(\$117.60)

Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time.

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Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	28	Total	\$784.00
AGENCY DISCOUNT			(\$117.60)
Total Due			\$666.40

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MEDIA FINANCIAL SERVICES
 Attn: ROGER RAFSON
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

1 28008-0000 O 5/27/2018 1

For: NOEM FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description: Order #4327906

Salesperson: Derrek, John

Date	Day	Length		Qty	Rate	Total
5/25/2018	Fri	1:00	Order #4327906 KSLT 12:48:31 PM 01:53:00 PM 03:24:00 PM 04:24:30 PM 05:24:00 PM	5	\$28.00	\$140.00
5/27/2018			Agency Discount			(\$21.00)
<p>Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time. www.kslt.com www.klmp.com www.979thebreeze.com Payable upon receipt.</p> <p>A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!</p>						

Quantity	5	Total	\$140.00
AGENCY DISCOUNT			(\$21.00)
Total Due			\$119.00

INVOICE