

STATION:	KQLX-AM	ORDER#:	3154022	DATE:	08/27/2018
MARKET:	Fargo-Moorhead, ND	AMOUNT:	\$3,180.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	31		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
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	4333834
ADVERTISER:	Heidi for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	8/28-9/3	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	08-28-2018 TO 9/9/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/27/2018 07:51

33734

COMMENTS

[Rep Comment] 08/27/2018: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. ****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

Send invoices electronically. RadioInvoices.com: RI13580 or 9913580

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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. Station will be billed by Fen Media Partners for 15% commission on the net. Invoices are due at the end of each broadcast month; even for orders paid in advance

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

WEEK#1 8/28/2018 To 9/2/2018 WK TOT \$2,580.00 WK TOTAL SPOTS 26

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	8/28/2018	8/31/2018	20	\$120	\$2,400
	3	SS	6:00AM	7:00PM	60	9/1/2018	9/2/2018	6	\$30	\$180

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SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/27/2018 07:51

WEEK#2		9/3/2018 To 9/9/2018					WK TOT \$600.00			WK TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M.....	6:00AM	7:00PM	60	9/3/2018	9/3/2018	5	\$120	\$600

TOTAL	Sep											Total
SPOT	31											31
CASH	3,180.00											3,180.00
TOTAL	3,180.00											3,180.00

STATION:	KQLX-FM	ORDER#:	3154022	DATE:	08/27/2018
MARKET:	Fargo-Moorhead, ND	AMOUNT:	\$894.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	31		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
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PRODUCT:	8/28-9/3	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	08-28-2018 TO 9/9/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/27/2018 07:51

33735

COMMENTS

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****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

WEEK#1 8/28/2018 To 9/2/2018 WK TOT \$744.00 WK TOTAL SPOTS 26

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	8/28/2018	8/31/2018	20	\$30	\$600
	3	SS	6:00AM	7:00PM	60	9/1/2018	9/2/2018	6	\$24	\$144

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SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/27/2018 07:51

WEEK#2	9/3/2018 To 9/9/2018	WK TOT \$150.00	WK TOTAL SPOTS 5
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M.....	6:00AM	7:00PM	60	9/3/2018	9/3/2018	5	\$30	\$150

TOTAL	Sep											Total
SPOT	31											31
CASH	894.00											894.00
TOTAL	894.00											894.00

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
LFN4073	KOLX-AM	POLITICALS	712074	8/28/2018	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
HEIDI FOR SENATE	CIA 8/29-9/3	9/01/2018	2,703.00	405.45	2,297.55
			.00	.00	2,297.55

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT".

GEN MEDIA PARTNERS
Local Focus
POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

Check No. **712074**
712074

Valid only for 120 days from date of issue

PNCBANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Date **8/28/2018**

PAY
Two Thousand Two Hundred Ninety-Seven and
55/100 Dollars

To the Order of
KOLX-AM
1111 WESTRAC DR STE 104
FARGO ND 58103-2284

Pay Exactly
\$*****2,297.55

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
HEIDI FOR SENATE	CIA 8/29-9/3	9/01/2018	759.90	113.99	645.91
			.00	.00	645.91

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

GEN MEDIA PARTNERS
Local Focus
POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

Check No. **712075**
712075

Valid only for 120 days from date of issue

PNCBANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Date **8/28/2018**

Six Hundred Forty-Five and 91/100 Dollars

To the Order of

KQLX-FM
1111 WESTRAC DR STE 104
FARGO ND 58103-2284

Pay Exactly
\$*****645.91

[Handwritten Signature]

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE