





## **BROADCAST ORDER** 28008

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							PREVIOUS TIME ORDER #
					BRANCE OF THE PARTY OF THE PART		Date _ 5 - 25 - 18
	lon-Comm			onable Trad	de		Description 4327906
Custon	ner / OB in	n For	Coru	rno			Description 4327906
	Address						
-	$\mathcal{M}_{i,l}$	2					Media Calendar
Agency	Media	Fmc,	>lov	u)	11		
Phone	#		Cor	itact <u>// Co</u> j	Carson	~	Trade? Yes No
Salesp	#	<i>}</i>		n Town	U Out of To	own	Co-op? Yes No
Froduc							1. Co-op Name
ORDEI	R SUMMARY						Cart #
LINE #	OPTIONAL DESCRIPTION	QUANTITY	LENGTH	FLAT RATE	SPOT RATE	TOTAL \$	2. Co-op Name
1	Ampr.	10	/ න		20.	420	Cart #
'	10	15	60		1	130	3. Co-op Name
2	Midday	10	60		28	280	
3	ARP PM	15	60		H	420	Cart #
4	70-					C 100 2	4. Co-op Name
5							Cart #
		_					5. Co-op Name
6							Cart #
		40		TOTAL S	CHEDULE	100	50 - PSA 100 - PROMO
						100055	150 – 30 SEC ADS 200 – 60 SEC ADS 250 – SPONSORSHIPS

## SCHEDULE

nary	dule	Broadca	st Dates	Broadca	st Times			Broad	dcast Pa	tterns			ş	ity	]
Summary Line #	Schedule Line #	Start	End	Start	End	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Weeks	Priority	
1	_	5/28	5/3/	600	1000	4	4	Ħ	3				1	200	15
7		5/25	5/31	1000	1500	É	2	ð	2	2			1	200	10
3	_	5/25	5/31	15.00	1900	3	3	3	3	3			1	200	15
														-	

STATION:

KSLT-FM Rapid City, SD ORDER#: 3151698

DATE:

05/25/2018

MARKET: REP:

**AMOUNT: \$1,120,00** 

AGENCY:

MEDIA FINANCIAL SERVICES

Non-Rep Local Focus SPOTS:

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

40

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4327906** 

ADVERTISER:

Noem for Governor

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 5/25-5/31 SD Gov AGY EST:

1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-25-2018 TO 6/3/2018

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/25/2018 10:46

## COMMENTS

05/25/2018: This is a new order. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. \*\*PLEASE NÔTE 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.\*\*

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 Gen Media Partners for 15% commission on the net. Invoices are due at the end of each broadcast month; even for orders paid in advance.

WEEK#1

5/25/2018 To 5/27/2018

WK TOT \$224.00

**WK TOTAL SPOTS 8** 

mb 5/30

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		F	6:00AM	10:00AM	60	5/25/2018	5/25/2018	(3)	\$28	\$84
	2		F	10:00AM	3:00PM	60	5/25/2018	5/25/2018	2	\$28	\$56
	3		F	3:00PM	7:00PM	60	5/25/2018	5/25/2018	3	\$28	\$84

Page 1 of 2

STATION:

KSLT-FM

ORDER#: 3151698

DATE:

05/25/2018

MARKET: REP: Rapid City, SD

**AMOUNT:** \$1,120.00

AGENCY:

MEDIA FINANCIAL SERVICES

Non-Rep Local Focus SPOTS: 40

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Suite 903

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 4327906** 

ADVERTISER:

Noem for Governor

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

5/25-5/31 SD Gov

AGY EST:

1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

05-25-2018 TO 6/3/2018

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

**SPOT TYPE:** 

LAST SENT: 05/25/2018 10:46

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## 5/28/2018 To 6/3/2018

WK TOT \$896.00

WK TOTAL SPOTS 32

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWT	6:00AM	10:00AM	60	5/28/2018	5/31/2018	12	\$28	\$336
	5		MTWT	10:00AM	3:00PM	60	5/28/2018	5/31/2018	8	\$28	\$224
	6		MTWT	3:00PM	7:00PM	60	5/28/2018	5/31/2018	12	\$28	\$336

TOTAL	May	Jun						Total
SPOT	8	32						40
CASH	224.00	896.00						1,120.00
TOTAL	224.00	896.00						1,120.00