

STATION:	KSLT-FM	ORDER#:	3151698	DATE:	05/25/2018
MARKET:	Rapid City, SD	AMOUNT:	\$1,120.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	40		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	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	

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 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.****

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		
MC	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

*mb
5/28-5/30*

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WEEK#2		5/28/2018 To 6/3/2018					WK TOT \$896.00		WK TOTAL SPOTS 32			
MC	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