

FRANKING ORDER PUBLIC FORM

The attached order was placed using Franking privileges.

Franking privileges allow sitting members of Congress to spend dollars allocated to them (via funds from the House of Representatives or United States Senate) to inform their constituents about matters of interest and/or importance.

Member Name:   
First and Last Name

Office:   
Congress or United States

The content of this ad relates to the following matter(s) of interest and/or importance:

Constituent Services + Border

<b>STATION:</b>	KJK-FM	<b>ORDER#:</b>	3216155	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Fergus Falls, MN	<b>AMOUNT:</b>	\$1,800.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	72	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459758</b>	
<b>ADVERTISER:</b>	Congresswoman Michelle Fischbach	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 7423 5/13-6/13 Franked	<b>AGY EST:</b>	7423	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-13-2024 TO 6/16/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF WEEKS:</b> 5					
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/13/2024 10:31	

**COMMENTS**

[Rep Comment] 05/13/2024: New URGENT order. Will send the spot as soon as it is ready. This is Franking Funds so no NAB or prepayment is required. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

**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.**

This buy is franking so no NAB or prepayment is required.

**WEEK#1-WEEK#4      5/13/2024 To 6/9/2024      WK TOT \$375.00      WK TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	5/13/2024	6/7/2024	5	\$25	\$125
	2		MTWTF..	10:00AM	3:00PM	30	5/13/2024	6/7/2024	5	\$25	\$125
	3		MTWTF..	3:00PM	7:00PM	30	5/13/2024	6/7/2024	5	\$25	\$125

**WEEK#5      6/10/2024 To 6/16/2024      WK TOT \$300.00      WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	6/10/2024	6/14/2024	4	\$25	\$100
	2		MTWTF..	10:00AM	3:00PM	30	6/10/2024	6/14/2024	4	\$25	\$100
	3		MTWTF..	3:00PM	7:00PM	30	6/10/2024	6/14/2024	4	\$25	\$100

<b>STATION:</b>	KJKK-FM	<b>ORDER#:</b>	3216155	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Fergus Falls, MN	<b>AMOUNT:</b>	\$1,800.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	72		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT #</b>	<b>FOR INVOICING 4459758</b>
<b>ADVERTISER:</b>	Congresswoman Michelle Fischbach	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7423 5/13-6/13 Franked	<b>AGY EST:</b>	7423		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-13-2024 TO 6/16/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/13/2024 10:31

TOTAL	May	Jun												Total
SPOT	30	42												72
CASH	750.00	1,050.00												1,800.00
TOTAL	750.00	1,050.00												1,800.00

<b>STATION:</b>	KBRF-AM	<b>ORDER#:</b>	3216155	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Fergus Falls, MN	<b>AMOUNT:</b>	\$2,208.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	72	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:	<b>SLS PH:</b>	216-233-8181		
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS FAX:</b>	N/A		
<b>SALESPERSON:</b>	Linley Grande				
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING:</b> 4459758	
<b>ADVERTISER:</b>	Congresswoman Michelle Fischbach	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 7423 5/13-6/13 Franked	<b>AGY EST:</b>	7423	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-13-2024 TO 6/16/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 5					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/13/2024 10:31	

**COMMENTS**

[Rep Comment] 05/13/2024: New URGENT order. Will send the spot as soon as it is ready. This is Franking Funds so no NAB or prepayment is required. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

This buy is franking so no NAB or prepayment is required.

**WEEK#1-WEEK#4**      5/13/2024 To 6/9/2024      **WK TOT \$460.00**      **WK TOTAL SPOTS 15**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	5/13/2024	6/7/2024	5	\$32	\$160
	2		MTWTF..	10:00AM	3:00PM	30	5/13/2024	6/7/2024	5	\$28	\$140
	3		MTWTF..	3:00PM	7:00PM	30	5/13/2024	6/7/2024	5	\$32	\$160

**WEEK#5**      6/10/2024 To 6/16/2024      **WK TOT \$368.00**      **WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	6/10/2024	6/14/2024	4	\$32	\$128
	2		MTWTF..	10:00AM	3:00PM	30	6/10/2024	6/14/2024	4	\$28	\$112
	3		MTWTF..	3:00PM	7:00PM	30	6/10/2024	6/14/2024	4	\$32	\$128

<b>STATION:</b>	KBRF-AM	<b>ORDER#:</b>	3216155	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Fergus Falls, MN	<b>AMOUNT:</b>	\$2,208.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	72		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT #</b>	<b>FOR INVOICING 4459758</b>
<b>ADVERTISER:</b>	Congresswoman Michelle Fischbach	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7423 5/13-6/13 Franked	<b>AGY EST:</b>	7423		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-13-2024 TO 6/16/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF WEEKS:</b>	5				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/13/2024 10:31

TOTAL	May	Jun												Total
SPOT	30	42												72
CASH	920.00	1,288.00												2,208.00
TOTAL	920.00	1,288.00												2,208.00