

| | | | | | |
|------------------------|-------------------------------------|---------------------------|--------------|---------------------------------|-----------------------------|
| STATION: | KJCK-FM | ORDER#: | 3177480 | DATE: | 09/28/2020 |
| MARKET: | Salina-Manhattan, KS | AMOUNT: | \$1,101.06 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps GMP | SPOTS: | 63 | | Invoices@MediaFinancial.com |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | NEW YORK | SLS PH: | 646 506 3618 | | |
| SALESPERSON: | Grace Agostino | SLS FAX: | N/A | | |
| SLS EMAIL: | grace.agostino@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | BUSK | CONTRACT # FOR INVOICING | 4389315 |
| ADVERTISER: | BOLLIER FOR US SENATE | AGY PRD: | BUS | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 9/29-10/5 BUSK/BUS/0411 | AGY EST: | 0411 | | Invoices@MediaFinancial.com |
| FLIGHT: | 09-29-2020 TO 10/4/2020 | [X]Unwired []Spot []Mod | | | |
| TOT # OF WEEKS: | 1 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 09/28/2020 13:49 |

COMMENTS

[Rep Comment] 09/28/2020: ** This is a new order. ** Must confirm within 24HRS ** Please confirm today in radio exchange if you are set up or email val.wilson@genmediapartners.com. Thank You! **

COMMENTS BLANK

Send invoices electronically

Invoices are required: even for orders paid for in advance. Send invoices electronically

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.

** Flight airs Tu-M; 9/29-10/5 **

WEEK#1 **9/29/2020 To 10/4/2020** **WK TOT \$1,101.06** **WK TOTAL SPOTS 63**

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|-----|---------|---------|---------|----------|-----|-----------|-----------|-------|---------|--------------|
| | 100 | | .TWTF.. | 6:00AM | 10:00AM | 60 | 9/29/2020 | 10/2/2020 | 15 | \$18.82 | \$282.30 |
| | 200 | | .TWTF.. | 10:00AM | 3:00PM | 60 | 9/29/2020 | 10/2/2020 | 15 | \$18.82 | \$282.30 |
| | 300 | | .TWTF.. | 3:00PM | 7:00PM | 60 | 9/29/2020 | 10/2/2020 | 15 | \$18.82 | \$282.30 |
| | 400 | |S. | 6:00AM | 7:00PM | 60 | 10/3/2020 | 10/3/2020 | 9 | \$14.12 | \$127.08 |
| | 500 | |S | 6:00AM | 7:00PM | 60 | 10/4/2020 | 10/4/2020 | 9 | \$14.12 | \$127.08 |

| | | | | | |
|------------------------|-------------------------------------|-------------------|---------------------------|---------------------------------|-----------------------------|
| STATION: | KJCK-FM | ORDER#: | 3177480 | DATE: | 09/28/2020 |
| MARKET: | Salina-Manhattan, KS | AMOUNT: | \$1,101.06 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps GMP | SPOTS: | 63 | | Invoices@MediaFinancial.com |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | NEW YORK | SLS PH: | 646 506 3618 | | |
| SALESPERSON: | Grace Agostino | SLS FAX: | N/A | | |
| SLS EMAIL: | grace.agostino@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | BUSK | CONTRACT # FOR INVOICING | 4389315 |
| ADVERTISER: | BOLLIER FOR US SENATE | AGY PRD: | BUS | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 9/29-10/5 BUSK/BUS/0411 | AGY EST: | 0411 | | Invoices@MediaFinancial.com |
| FLIGHT: | 09-29-2020 TO 10/4/2020 | | [X]Unwired []Spot []Mod | | |
| TOT # OF WEEKS: | 1 | | | | |
| PRIM. DEMO: | Adults 35+ | | [X]Cash []Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 09/28/2020 13:49 |

[illegible]

| | | | | | |
|------------------------|-------------------------------------|---------------------------|--------------|---------------------------------|-----------------------------|
| STATION: | KJCK-AM | ORDER#: | 3177480 | DATE: | 09/28/2020 |
| MARKET: | Salina-Manhattan, KS | AMOUNT: | \$804.78 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps GMP | SPOTS: | 63 | | Invoices@MediaFinancial.com |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | NEW YORK | SLS PH: | 646 506 3618 | | |
| SALESPERSON: | Grace Agostino | SLS FAX: | N/A | | |
| SLS EMAIL: | grace.agostino@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | BUSK | CONTRACT # FOR INVOICING | 4389315 |
| ADVERTISER: | BOLLIER FOR US SENATE | AGY PRD: | BUS | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 9/29-10/5 BUSK/BUS/0411 | AGY EST: | 0411 | | Invoices@MediaFinancial.com |
| FLIGHT: | 09-29-2020 TO 10/4/2020 | [X]Unwired []Spot []Mod | | | |
| TOT # OF WEEKS: | 1 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 09/28/2020 13:49 |

COMMENTS

[Rep Comment] 09/28/2020: ** This is a new order. ** Must confirm within 24HRS ** Please confirm today in radio exchange if you are set up or email val.wilson@genmediapartners.com. Thank You! **

COMMENTS BLANK

Send invoices electronically

Invoices are required: even for orders paid for in advance. Send invoices electronically

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.

Rates are gross. Station will be billed by Local Focus for 15% commission on the net amount of this order.

** Flight airs Tu-M; 9/29-10/5 **

WEEK#1 **9/29/2020 To 10/4/2020** **WK TOT \$804.78** **WK TOTAL SPOTS 63**

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|-----|---------|---------|---------|----------|-----|-----------|-----------|-------|---------|--------------|
| | 100 | | .TWTF.. | 6:00AM | 10:00AM | 60 | 9/29/2020 | 10/2/2020 | 15 | \$14.12 | \$211.80 |
| | 200 | | .TWTF.. | 10:00AM | 3:00PM | 60 | 9/29/2020 | 10/2/2020 | 15 | \$14.12 | \$211.80 |
| | 300 | | .TWTF.. | 3:00PM | 7:00PM | 60 | 9/29/2020 | 10/2/2020 | 15 | \$14.12 | \$211.80 |
| | 400 | |S. | 6:00AM | 7:00PM | 60 | 10/3/2020 | 10/3/2020 | 9 | \$9.41 | \$84.69 |
| | 500 | |S | 6:00AM | 7:00PM | 60 | 10/4/2020 | 10/4/2020 | 9 | \$9.41 | \$84.69 |

LAST SENT:09/28/2020 13:49

[illegible]