

MARKET: UM - Russell, KS *KRSL-17* **AMOUNT:** \$110.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep **SPOTS:** 8 Invoices@MediaFinancial.com
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 4387389**
ADVERTISER: Senate Leadership Fund **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 8795 9/30-10/6 SLFKS **AGY EST:** 8795 Invoices@MediaFinancial.com
FLIGHT: 09-30-2020 TO 10/6/2020 []Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ []Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 09/08/2020 09:54

COMMENTS

09/08/2020: 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) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.**

Invoices must include the estimate number. Please include it in the product line.

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: R112580 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.

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

DAY#1		9/30/2020 To 9/30/2020						TOT \$30.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	9/30/2020	9/30/2020	1	\$20	\$20	
	3		..W....	3:00PM	7:00PM	60	9/30/2020	9/30/2020	1	\$10	\$10	

DAY#2		10/1/2020 To 10/1/2020						TOT \$10.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		...T...	10:00AM	3:00PM	60	10/1/2020	10/1/2020	1	\$10	\$10	

KRSL Russell Radio
P.O. Box 666
Russell, KS 67665

KRSL-FM Order Confirmation

OrderID: 1020-038

Sponsor: Media Financial Services
Product: Media Financial Services - Est#8795, Contract#4387
Estimate/PO: Est#8795, Contract#4387389, Order#3176491
AccountRep: Mike McKenna
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 9/30/2020 - 10/6/2020
Items Ordered: 08
Ordered Amount: \$110.00

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.
SUITE 903
WEST PALM BEACH, FL 33401

Scheduled Station(s): KRSL-FM
Media Financial Services - Est#8795, Contract#4387389, Order#3176491

Printed 9/9/2020 11:22:37 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost	
01 9/30/2020 - 10/6/2020	All Weeks	06:00 AM - 10:00 AM		1	1		1			3	:60	Spot		102042	3	20.00	60.00	
02 9/30/2020 - 10/6/2020	All Weeks	10:00 AM - 03:00 PM	1			1				2	:60	Spot		102042	2	10.00	20.00	
03 9/30/2020 - 10/6/2020	All Weeks	03:00 PM - 07:00 PM		1	1		1			3	:60	Spot		102042	3	10.00	30.00	
Broadcast Month Projected Billing:																		
	Oct-20	110.00																
			Nov-20				0.00											
									Dec-20							0.00		
																	Q4-2020	110.00

Confirmed Correct; Payment Guaranteed

Accepted for KRSL-FM

KRSL Russell Radio FM Invoice

KRSL Russell Radio
 P.O. Box 666
 Russell, KS 67665

Invoice ID: 20100441
 Invoice Date: 10/25/2020
 Account ID: 1020
 Order ID: 1020-037
 Account Rep: Mike McKenna

Amount Due: \$33.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

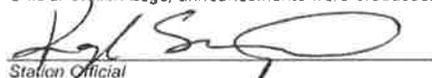
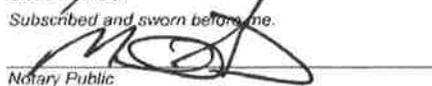
Sponsor: Media Financial Services / Media Financial Services - Est#8794, Con for P.O./Estimate # Est#8794, Contract
 Media Financial Services - Est#8794, Contract#4387388, Order#3176490

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/28/2020	10:36 AM	:60	Spot	SLF_KS_Good_60R	10.00
9/29/2020	07:50 AM	:60	Spot	SLF_KS_Good_60R	20.00
9/29/2020	03:51 PM	:60	Spot	SLF_KS_Good_60R	10.00
3 Total Items				Total Cost:	\$40.00
9/23/2020 PrePayment Applied Credit Card:					-\$7.00
Amount Due:					\$33.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: \$33.00


 Station Official
 Subscribed and sworn before me.

 Notary Public

NOTARY PUBLIC - State of Kansas
 MICHAEL W. MCKENNA
 My Appt Expires 10-15-21

KRSL Russell Radio FM Invoice

KRSL Russell Radio
 P.O. Box 666
 Russell, KS 67665

Invoice ID: 20100442
 Invoice Date: 10/25/2020
 Account ID: 1020
 Order ID: 1020-038
 Account Rep: Mike McKenna

Amount Due: \$33.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Sponsor: Media Financial Services / Media Financial Services - Est#8795, Con for P.O./Estimate # Est#8795, Contract
 Media Financial Services - Est#8795, Contract#4387389, Order#3176491

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/30/2020	09:52 AM	:60	Spot	SLF_KS_Respect_60R	20.00
9/30/2020	03:37 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/1/2020	10:38 AM	:60	Spot	SLF_KS_Respect_80R	10.00
10/2/2020	07:39 AM	:60	Spot	SLF_KS_Respect_60R	20.00
10/2/2020	03:36 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/5/2020	10:37 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/6/2020	07:49 AM	:60	Spot	SLF_KS_Respect_60R	20.00
10/6/2020	04:46 PM	:60	Spot	SLF_KS_Respect_60R	10.00
8 Total Items				Total Cost:	\$110.00
9/30/2020 PrePayment Applied Credit Card:					-\$77.00
Amount Due:					\$33.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: \$33.00


 Station Official
 Subscribed and sworn before me.

 Notary Public

NOTARY PUBLIC - State of Kansas
 MICHAEL W. MCKENNA
 My Appt Expires 10-15-21