

MARKET:	UM - Concordia, KS	AMOUNT:	\$502.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		Invoices@MediaFinancial.com
MOD:	Stn Ver: 3 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	4383313
ADVERTISER:	Plains PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 8091 7/14-7/20 PLPKS	AGY EST:	8091		Invoices@MediaFinancial.com
FLIGHT:	07-14-2020 TO 7/20/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/06/2020 16:14

COMMENTS

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 order contains Cancelled buylines.

DAY#1		7/14/2020 To 7/14/2020					TOT \$97.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.T.....	6:00AM	10:00AM	60	7/14/2020	7/14/2020	2	\$28.50	
C	2		.T.....	10:00AM	3:00PM	60	7/14/2020	7/14/2020	2	\$10	
C	3		.T.....	3:00PM	7:00PM	60	7/14/2020	7/14/2020	2	\$10	
	8		.T.....	6:00AM	10:00AM	60	7/14/2020	7/14/2020	2	\$28.50	\$57
	9		.T.....	10:00AM	3:00PM	60	7/14/2020	7/14/2020	2	\$10	\$20
	10		.T.....	3:00PM	7:00PM	60	7/14/2020	7/14/2020	2	\$10	\$20

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DAY#2		7/15/2020 To 7/15/2020					TOT \$87.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		..W....	6:00AM	10:00AM	60	7/15/2020	7/15/2020	2	\$28.50	
C	2		..W....	10:00AM	3:00PM	60	7/15/2020	7/15/2020	1	\$10	
C	3		..W....	3:00PM	7:00PM	60	7/15/2020	7/15/2020	2	\$10	
	8		..W....	6:00AM	10:00AM	60	7/15/2020	7/15/2020	2	\$28.50	\$57
	9		..W....	10:00AM	3:00PM	60	7/15/2020	7/15/2020	1	\$10	\$10
	10		..W....	3:00PM	7:00PM	60	7/15/2020	7/15/2020	2	\$10	\$20

DAY#3		7/16/2020 To 7/16/2020					TOT \$97.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		...T...	6:00AM	10:00AM	60	7/16/2020	7/16/2020	2	\$28.50	
C	2		...T...	10:00AM	3:00PM	60	7/16/2020	7/16/2020	2	\$10	
C	3		...T...	3:00PM	7:00PM	60	7/16/2020	7/16/2020	2	\$10	
	8		...T...	6:00AM	10:00AM	60	7/16/2020	7/16/2020	2	\$28.50	\$57
	9		...T...	10:00AM	3:00PM	60	7/16/2020	7/16/2020	2	\$10	\$20
	10		...T...	3:00PM	7:00PM	60	7/16/2020	7/16/2020	2	\$10	\$20

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DAY#4		7/17/2020 To 7/17/2020					TOT \$87.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		....F..	6:00AM	10:00AM	60	7/17/2020	7/17/2020	2	\$28.50	
C	2		....F..	10:00AM	3:00PM	60	7/17/2020	7/17/2020	1	\$10	
C	3		....F..	3:00PM	7:00PM	60	7/17/2020	7/17/2020	2	\$10	
	8		....F..	6:00AM	10:00AM	60	7/17/2020	7/17/2020	2	\$28.50	\$57
	9		....F..	10:00AM	3:00PM	60	7/17/2020	7/17/2020	1	\$10	\$10
	10		....F..	3:00PM	7:00PM	60	7/17/2020	7/17/2020	2	\$10	\$20

DAY#5		7/18/2020 To 7/18/2020					TOT \$19.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	4		.....S.	6:00AM	10:00AM	60	7/18/2020	7/18/2020	1	\$10	
C	5		.....S.	10:00AM	3:00PM	60	7/18/2020	7/18/2020	1	\$9	
	11	S.	6:00AM	10:00AM	60	7/18/2020	7/18/2020	1	\$10	\$10
	12	S.	10:00AM	3:00PM	60	7/18/2020	7/18/2020	1	\$9	\$9

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DAY#6			7/19/2020 To 7/19/2020				TOT \$18.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	6		.....S	6:00AM	10:00AM	60	7/19/2020	7/19/2020	1	\$9	
C	7		.....S	10:00AM	3:00PM	60	7/19/2020	7/19/2020	1	\$9	
	13		.....S	6:00AM	10:00AM	60	7/19/2020	7/19/2020	1	\$9	\$9
	14		.....S	10:00AM	3:00PM	60	7/19/2020	7/19/2020	1	\$9	\$9

DAY#7			7/20/2020 To 7/20/2020				TOT \$97.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		M.....	6:00AM	10:00AM	60	7/20/2020	7/20/2020	2	\$28.50	
C	2		M.....	10:00AM	3:00PM	60	7/20/2020	7/20/2020	2	\$10	
C	3		M.....	3:00PM	7:00PM	60	7/20/2020	7/20/2020	2	\$10	
	8		M.....	6:00AM	10:00AM	60	7/20/2020	7/20/2020	2	\$28.50	\$57
	9		M.....	10:00AM	3:00PM	60	7/20/2020	7/20/2020	2	\$10	\$20
	10		M.....	3:00PM	7:00PM	60	7/20/2020	7/20/2020	2	\$10	\$20

[illegible]

KNCK AD ORDER

Today's Date: 07/06/20

Sales Rep: Linda

Station: KNCK-FM

Order Type: New Order

*Revised Ad Effective Date:

Client: Media Financial Services - #3174265

Website Size:

Type:

Fixed Page Location: EST 8091 Plan Pac 714 to 7-20

IF NEW CLIENT

New Client #:

Contact Name:

Email:

Billing Address:

Phone:

City/State/Zip:

Fax:

Run Dates: Start 07/14/20 End 07/20/20

Affidavit: Yes

Times/Dates Only Notarized:

Title

Script: (Note - Co-Op Notarized)

Sports Revised Ad #'s: CHS Sports

KC Royals

KSU

KU

Billing: Priced per ad

Monthly Rate:

AM Cost/Ad:

FM Cost/Ad: see below

TOTAL: \$-

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:		
07/14/20	07/14/20		2						6:00 AM	to	10:00 AM
07/14/20	07/14/20		2						10:00 AM	to	3:00 PM
07/14/20	07/14/20		2						3:00 PM	to	7:00 PM
07/15/20	07/15/20			2					6:00 AM	to	10:00 AM
07/15/20	07/15/20			1					10:00 AM	to	3:00 PM
07/15/20	07/15/20			2					3:00 PM	to	7:00 PM
07/16/20	07/16/20				2				6:00 AM	to	10:00 PM
07/16/20	07/16/20				2				3:00 PM	to	7:00 PM

Length of Ad: :60

Smartcaster Ad #'s (Ad Titles of ISCI Codes)

7-16-20 to 7-16-20 3 pm to 7 pm 2 ads

608KO

7-17-20 to 7-17-20 6 am to 10 am 2 ads

10 at \$28.50 \$285

7-17-20 to 7-17-20 10 am to 3 pm - 1 ad

19 at \$10 \$190

7-17-20 to 7-17-20 3 pm to 7 pm 2 ads

3 at \$9 \$27 Total \$502

07/18/2020 6 am to 10 am 1 ad

07/18/2020 10 am to 3 pm 1 ad

7-20-20 to 7-20-20 6 am to 10 am 2 ads

7-19-20 to 7-19-20 6a to 10 am 1 ad

7-20-20 to 7-20-20 10 am to 3 pm 2 ads

7-19-20 to 7-19-20 3pm to 7 pm 1 ad

7-20-20 to 7-20-20 3pm to 7 pm 2 ads

Notes/Special Instructions:

Order Taken By:

Order Number:

Rev. 03/16