MARKET:

UM - Concordia, KS

**AMOUNT: \$315.00** 

SPOTS:

**AGENCY: MEDIA FINANCIAL SERVICES** 

REP:

Regional Reps Non-Rep

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA

SLS PH: 412 421 2600

33

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4384313

ADVERTISER:

Sunflower State

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

7/29-8/4 PAC

**AGY EST:** 

Invoices@MediaFinancial.com

FLIGHT.

07-29-2020 TO 8/4/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

**SPOT TYPE:** 

LAST SENT: 07/17/2020 11:44

## **COMMENTS**

07/17/2020: 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.\*\*

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*\*

\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*\*

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.

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/NAB TFN.\*\*

\*\*PLEASE NOTE - END AT 7PM ON 8/4.\*\*

DAY	#1		7/29/2020 To	7/29/2020				TOT \$30.00		TOTAL SE	POTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	7/29/2020	7/29/2020	3	\$10	\$30

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

MARKET:

UM - Concordia, KS

**AMOUNT:** \$315.00

**AGENCY:** 

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 33 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: AGY PRD:**  **CONTRACT # FOR INVOICING 4384313** 

ADVERTISER:

Sunflower State

**INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT:

7/29-8/4 PAC

**AGY EST:** 

Invoices@MediaFinancial.com

FLIGHT:

07-29-2020 TO 8/4/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 07/17/2020 11:44

DAY	#3		7/31/2020 To	7/31/2020				TOT \$40.00		TOTAL SP	OTS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	7/31/2020	7/31/2020	4	\$10	\$40

DAY	#4		8/1/2020 To 8	3/1/2020				TOT \$63.00		TOTAL SP	OTS 7
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		s.	6:00AM	7:00PM	60	8/1/2020	8/1/2020	7	\$9	\$63

DAY	#5		8/2/2020 To 8	/2/2020				TOT \$72.00		TOTAL SE	POTS 8
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		S	6:00AM	7:00PM	60	8/2/2020	8/2/2020	8	\$9	\$72

DAY	#6		8/3/2020 To 8	/3/2020				TOT \$40.00		TOTAL SF	OTS 4
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	I	M	6:00AM	7:00PM	60	8/3/2020	8/3/2020	4	\$10	\$40

MARKET:

UM - Concordia, KS

**AMOUNT:** \$315.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 33 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

**PHILADELPHIA** 

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4384313** 

ADVERTISER:

Sunflower State

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

7/29-8/4 PAC

**AGY EST:** 

Invoices@MediaFinancial.com

FLIGHT:

07-29-2020 TO 8/4/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

**SPOT TYPE:** 

LAST SENT: 07/17/2020 11:44

DAY	#7		8/4/2020 To 8/4/2020					TOT \$40.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME		START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	8/4/2020	8/4/2020	4	\$10	\$40

TOTAL	Aug	Total
SPOT	33	33
CASH	315.00	315,00
TOTAL	315.00	315.00

## **KNCK AD ORDER**

-	ate: 07/17				Sa	les Rep	Li	nda	_		
Station:	KNCK-A		<b>=</b> 1′		D - 1		<b>-</b> D	_4_			
Order Ty		v Order					ective D	-			
-	iedia Finan	iciai se			CT # 43	_			6		
Website S			Type	:		Fixed	Page Lo	ocation:	order numbe	r#3	174831
IF NEW CLIE		Client	#:								
Contact Na	me:					Email					
Billing Addre	ess:							Phon	e:		
City/State/	Zip:							Fa	x:		
Run Date Affidavi		07/22,	/20 <b>E</b>	nd <u>07/28</u> Tir	nes/Da		/ Notari	_		tle	
				Scri	ipt:(`	Yes on F	rint Not	arized S	cript)		
Sports I	Revised Ad	#'s: C	HS Spo	rts	_ ко	C Royals		KSU	k	ω <u> </u>	
Billing	_	d per a	d	Mo	onthly R	ate:			8		
AM Cost/A		ow_									
FM Cost/Ad											
TOTA	L: <u>\$-</u>										
Start Date	Kill Date	Mon	Tuo	Mod	Thu	Eri	Sat	Sun	Time o	f Day	from
<b>Start Date</b> 07/22/20	<b>Kill Date</b> 07/24/20	Mon	Tue	Wed 3	Thu 3	Fri 4	Sat	Sun	Time o		
	07/24/20	Mon 4	Tue 4	Wed 3	Thu 3	Fri 4	Sat	Sun	Time o 6:00 AM 6:00 AM	to to	7:00 PM 7:00 PM
07/22/20	07/24/20						Sat	Sun	6:00 AM	to	7:00 PM
07/22/20	07/24/20						Sat	Sun	6:00 AM	to to	7:00 PM
07/22/20 07/27/20	07/24/20 07/28/20						Sat	Sun 8	6:00 AM	to to to	7:00 PM
07/22/20 07/27/20 \$9 ads	07/24/20 07/28/20								6:00 AM 6:00 AM	to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads	07/24/20 07/28/20								6:00 AM 6:00 AM	to to to to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads 07/25/20	07/24/20 07/28/20 07/26/20								6:00 AM 6:00 AM	to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads	07/24/20 07/28/20 07/26/20 1:_:60	4	4	3			7		6:00 AM 6:00 AM	to to to to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads 07/25/20 Length of Ac	07/24/20 07/28/20 07/26/20 d::60	4	ISCI Cod	3		4	7		6:00 AM 6:00 AM	to to to to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads 07/25/20 Length of Ac	07/24/20 07/28/20 07/26/20 d::60	4	4 SCI Cod	3		4	7		6:00 AM 6:00 AM	to to to to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads 07/25/20 Length of Ac	07/24/20 07/28/20 07/26/20 d::60	4 s @ \$1	ISCI Cod	3		4	7		6:00 AM 6:00 AM	to to to to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads 07/25/20 Length of Ac	07/24/20 07/28/20 07/26/20 d::60	4 s @ \$1 ds @ \$9	ISCI Cod	3		4	7		6:00 AM 6:00 AM	to to to to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads 07/25/20 Length of Ac	07/24/20 07/28/20 07/26/20 d::60	4 s @ \$1 ds @ \$9	ISCI Cod	3		4	7		6:00 AM 6:00 AM	to to to to to to to to to	7:00 PM 7:00 PM
07/22/20 07/27/20 \$9 ads 07/25/20 Length of Ac	07/24/20 07/28/20 07/26/20 07/26/20 d::60	4 Is @ \$1 Is @ \$9 Iross to	ISCI Cod	3		4	7		6:00 AM 6:00 AM	to to to to to to to to to	7:00 PM 7:00 PM

Order Taken By: Order Number: Rev. 03/16

## REVISED AD NUMBERS KNCK/KNCK-FM

Client: Media Financial Services- Sunflower add Just of facts ad

Ad #'s to start Dat Ad #'s to sto	,	AD# ONLY – <u>NOT SCHEL</u> OR	D <u>ULE)</u> TFN
X	Both AM/FM AM ONLY FM ONLY		
Change Ad #(s)		Smartcaster Ad #	Ad title/agency code/etc
	Ann	600 S2	500/ D 1
	to:		50% Bugle -running
from:	to:_		
from:	to:_	add 608JTF	50% Just the Facts
from:	to:		
from:			
from:	to:		
	,		

ALL SPORTS AD #'S NEED TO BE ON Sports Ad Order Form

**Special Instructions:** 

Marketing Rep: Linda 7-29-20 Order in Computer: KS 7-29-20

## OLD TOWN MEDIA, LLC

# TRAFFIC - PLEASE DELIVER IMMEDIATELY

TRAFFIC MANAGER

Ö

Old Town Media, LLC

FROM:

Sunflower State

Ä

DATE: July 28, 2020

## **Statewide Kansas**

## ALL ESTIMATES

Start Date 7/29/20- run UFN

SSKS-R20-03 "Just the Facts"

"Bugle"

SSKS-R20-02

Run @ 50%

Run @ 50%

If you have any questions regarding this traffic, please do not hesitate to contact Meredith Patel at Meredith@oldtownmediallc.com

Thank You!

KNCK AM / KNCK FM-NCK 94.9 P.O. Box 629 Concordia, KS 66901 785-243-1414

## KNCK AM Invoice

20080311 Invoice ID: Invoice Date: 8/30/2020 Account ID: 0608 0608-023 Order ID: Linda Blanken Account Rep:

Amount Due: \$47.25

Amount Paid:

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

Thank you!

Sponsor: Media Financial Services / Media Financial Services - 4384313, 3174 for P.O./Estimate # 4384313, 3174832

Page 1 Media Financial Services - 4384313, 3174832 Cost CopyID / ISCI Code Length Description Date Time 10.00 SSKS-R20-03 Just the Facts :60 Spot 09:07 AM 7/29/2020 10.00 SSKS-R20-02\_BUGLE :60 Spot 11:22 AM 7/29/2020 SSKS-R20-03 Just the Facts 10.00 :60 Spot 12:58 PM 7/29/2020 10.00 SSKS-R20-03 Just the Facts 60 Spot 09:51 AM 7/30/2020 SSKS-R20-03 Just the Facts 10.00 :60 Spot 7/30/2020 10:54 AM SSKS-R20-02\_BUGLE 10.00 01:22 PM 60 Spot 7/30/2020 SSKS-R20-03 Just the Facts 10.00 :60 Spot 7/31/2020 07:55 AM SSKS-R20-02\_BUGLE 10.00 7/31/2020 08:26 AM :60 Spot SSKS-R20-02\_BUGLE 10.00 7/31/2020 02:36 PM :60 Spot SSKS-R20-03 Just the Facts 10.00 7/31/2020 03:19 PM :60 Spot 9.00 SSKS-R20-03 Just the Facts 8/1/2020 06:33 AM :60 Spot SSKS-R20-02\_BUGLE 9.00 :60 Spot 8/1/2020 07:41 AM 9.00 :60 SSKS-R20-02\_BUGLE 09:43 AM Spat 8/1/2020 9.00 60 Spot SSKS-R20-03 Just the Facts 8/1/2020 11:45 AM 9.00 SSKS-R20-03 Just the Facts :60 Spot 8/1/2020 12:51 PM SSKS-R20-03 Just the Facts 9.00 04:46 PM 60 Spot 8/1/2020 9.00 SSKS-R20-02\_BUGLE :60 Spot 8/1/2020 05:17 PM 9.00 SSKS-R20-03 Just the Facts 06:49 AM :60 Spot 8/2/2020 9.00 SSKS-R20-02\_BUGLE 8/2/2020 07:26 AM :60 Spot SSKS-R20-02\_BUGLE 9.00 :60 8/2/2020 08:16 AM Spot SSKS-R20-02\_BUGLE 9.00 8/2/2020 10:49 AM :60 Spot SSKS-R20-03 Just the Facts 9.00 8/2/2020 12:16 PM :60 Spot SSKS-R20-02\_BUGLE 9.00 8/2/2020 04:45 PM :60 Spot SSKS-R20-02\_BUGLE 9.00 8/2/2020 05:54 PM :60 Spot SSKS-R20-03 Just the Facts 9.00 8/2/2020 06:41 PM :60 Spot SSKS-R20-03 Just the Facts 10.00 8/3/2020 07:34 AM :60 Spot SSKS-R20-02\_BUGLE 10.00 8/3/2020 09:23 AM :60 Spot SSKS-R20-02 BUGLE 10.00 8/3/2020 02:48 PM :60 Spot SSKS-R20-03 Just the Facts 10.00 04:21 PM 8/3/2020 :60 Spot SSKS-R20-02\_BUGLE 10.00 :60 8/4/2020 06:36 AM Spot SSKS-R20-03 Just the Facts 10.00 8/4/2020 08:54 AM :60 Spot 01:44 PM :60 Spot SSKS-R20-02\_BUGLE 10.00 8/4/2020 SSKS-R20-03 Just the Facts 10.00 8/4/2020 03:31 PM Spot Total Cost: 315.00 33 Total Items - Agency Commission: -47.25267.75 Net Total: -220.50 7/30/2020 PrePayment Applied Credit Card:

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

Station Official Signature

Subscribed and sworn NOTARY PUBLIC



Continued

Sponsor: Media Financial Services / Media Financial Services - 4384313, 3174 for P.O./Estimate # 4384313, 3174832 Date:

Media Financial Services - 4384313, 3174832

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cos
			Amount Due:	47.2
			Amount Due:	47.2