

MARKET: UM - Concordia, KS ~~KS~~ **AMOUNT:** \$316.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep **SPOTS:** 32 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last: *KNCK-AM*
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 [X]Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ [X]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: 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 TFN.****

DAY#1	9/30/2020 To 9/30/2020						TOT \$60.00	TOTAL SPOTS 6			
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	2	\$10	\$20
	2		..W....	10:00AM	3:00PM	60	9/30/2020	9/30/2020	2	\$10	\$20
	3		..W....	3:00PM	7:00PM	60	9/30/2020	9/30/2020	2	\$10	\$20

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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		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/08/2020 09:54

DAY#2		10/1/2020 To 10/1/2020					TOT \$50.00			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	10/1/2020	10/1/2020	2	\$10	\$20	
	2		...T...	10:00AM	3:00PM	60	10/1/2020	10/1/2020	1	\$10	\$10	
	3		...T...	3:00PM	7:00PM	60	10/1/2020	10/1/2020	2	\$10	\$20	

DAY#3		10/2/2020 To 10/2/2020					TOT \$50.00			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	10/2/2020	10/2/2020	2	\$10	\$20
	2		....F..	10:00AM	3:00PM	60	10/2/2020	10/2/2020	1	\$10	\$10
	3		....F..	3:00PM	7:00PM	60	10/2/2020	10/2/2020	2	\$10	\$20

DAY#4		10/3/2020 To 10/3/2020					TOT \$18.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4	S.	10:00AM	3:00PM	60	10/3/2020	10/3/2020	1	\$9	\$9	
	5	S.	3:00PM	7:00PM	60	10/3/2020	10/3/2020	1	\$9	\$9	

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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		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/08/2020 09:54

DAY#5	10/4/2020 To 10/4/2020							TOT \$18.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		.....S	10:00AM	3:00PM	60	10/4/2020	10/4/2020	1	\$9	\$9
	7		.....S	3:00PM	7:00PM	60	10/4/2020	10/4/2020	1	\$9	\$9

DAY#6	10/5/2020 To 10/5/2020							TOT \$60.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/5/2020	10/5/2020	2	\$10	\$20
	2		M.....	10:00AM	3:00PM	60	10/5/2020	10/5/2020	2	\$10	\$20
	3		M.....	3:00PM	7:00PM	60	10/5/2020	10/5/2020	2	\$10	\$20

DAY#7	10/6/2020 To 10/6/2020							TOT \$60.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/6/2020	10/6/2020	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	10/6/2020	10/6/2020	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	10/6/2020	10/6/2020	2	\$10	\$20

KNCK AD ORDER

Today's Date: 09/08/20

Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order

*Revised Ad Effective Date: _____

Client: Media Financial Services-Senate Leadership Fund- Contract #

Website Size: _____ Type: _____ Fixed Page Location: Est #8795

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 09/30/20 End _____

Affidavit: Yes Times/Dates Only Notarized: _____

Script: _____

Sports Revised Ad #'s: CHS Sports _____ KC Royals _____ KSU _____ KU _____

Billing: _____

Monthly Rate: _____

AM Cost/Ad: _____

FM Cost/Ad: _____

TOTAL: \$-

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:		
09/30/20	10/02/20			2	2	2			6:00 AM	to	10:00 AM
10/05/20	10/06/20	2	2						6:00 AM	to	10:00 AM
09/30/20	10/02/20			2	1	1			10:00 AM	to	3:00 PM
10/05/20	10/06/20	2	2						10:00 AM	to	3:00 PM
09/30/20	10/02/20			2	2	2			3:00 PM	to	7:00 PM
10/05/20	10/06/20	2	2						3:00 PM	to	7:00 PM
										to	
										to	

Length of Ad: :60

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

	608 EMBAR
\$9 ads	
10-3-20 to 10-4-20 10am to 3 pm 1 ad ea day	\$9 ads- 4 \$36
10-3-20 to 10-4-20 3 pm to 7 pm 1 ad ea day	\$10 ads -28 - \$280
	\$316 Gross

Notes/Special Instructions:

Traffic Instructions



Date Sent:

09/29/20

Client Name:

Senate Leadership Fund

Radio Markets:

Statewide KS

Radio Estimate # 's:

8795

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
9/30-10/6	SLF_KS_Respect_60R		:60	100%	Email/ MP3	9/29/2020

Notes:

PLEASE EMAIL CONFIRMATION TO:

Olivia Pettit opetit@mentzermedia.com

REVISED AD NUMBERS

KNCK/KNCK-FM

Client: Media Financial Services- Senate Leadership- SLF_KS_ Respect For Est # 8795

Ad #'s to start Date: 09/29/20 (AD# ONLY - NOT SCHEDULE)
 Ad #'s to stop: 10/06/20 **OR** _____ TFN

Both AM/FM
 AM ONLY
 FM ONLY

	Smartcaster Ad #	Ad title/agency code/etc
Change Ad #(s)		
from: _____ to: _____	608 SLF RES	_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____
from: _____ to: _____		_____

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

Special Instructions:

Marketing Rep: Linda 9-29-20

Order in Computer:

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

KNCK AM Invoice

Invoice ID: 20100310
Invoice Date: 10/25/2020
Account ID: 0608
Order ID: 0608-045
Account Rep: Linda Blanken

Amount Due: \$0.00

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 - 8794, 4387388 for P.O./Estimate # 8794, 4387388, 31
Media Financial Services - 8794, 4387388, 3176490

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
9/28/2020	06:04 AM	:60	Spot	SLF_KS_Good_60R	10.00	
9/28/2020	08:08 AM	:60	Spot	SLF_KS_Good_60R	10.00	
9/28/2020	11:52 AM	:60	Spot	SLF_KS_Good_60R	10.00	
9/28/2020	01:18 PM	:60	Spot	SLF_KS_Good_60R	10.00	
9/28/2020	03:34 PM	:60	Spot	SLF_KS_Good_60R	10.00	
9/28/2020	04:52 PM	:60	Spot	SLF_KS_Good_60R	10.00	
9/29/2020	06:04 AM	:60	Spot	SLF_KS_Good_60R	10.00	
9/29/2020	08:48 AM	:60	Spot	SLF_KS_Good_60R	10.00	
9/29/2020	11:53 AM	:60	Spot	SLF_KS_Good_60R	10.00	
9/29/2020	12:52 PM	:60	Spot	SLF_KS_Good_60R	10.00	
9/29/2020	05:33 PM	:60	Spot	SLF_KS_Good_60R	10.00	
9/29/2020	06:10 PM	:60	Spot	SLF_KS_Good_60R	10.00	
12 Total Items						
					Total Cost:	120.00
					- Agency Commission:	-18.00
					Net Total:	102.00
					9/23/2020 PrePayment Applied Credit Card:	-102.00
					Amount Due:	0.00

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

Amount Due: **0.00**


Station Official Signature

Subscribed and sworn to before me.


NOTARY PUBLIC

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

KNCK AM Invoice

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

Invoice ID: 20100311
 Invoice Date: 10/25/2020
 Account ID: 0608
 Order ID: 0608-046
 Account Rep: Linda Blanken

Amount Due: \$47.40

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 - 8795, 4387389 for P.O./Estimate # 8795, 4387389, 31
 Media Financial Services - 8795, 4387389, 3176491

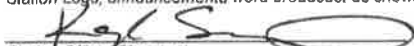
Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/30/2020	06:04 AM	:60	Spot	SLF_KS_Respect_60R	10.00
9/30/2020	07:29 AM	:60	Spot	SLF_KS_Respect_60R	10.00
9/30/2020	11:47 AM	:60	Spot	SLF_KS_Respect_60R	10.00
9/30/2020	02:21 PM	:60	Spot	SLF_KS_Respect_60R	10.00
9/30/2020	03:45 PM	:60	Spot	SLF_KS_Respect_60R	10.00
9/30/2020	05:47 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/1/2020	06:36 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/1/2020	09:24 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/1/2020	01:50 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/1/2020	04:21 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/1/2020	06:11 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/2/2020	06:05 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/2/2020	08:54 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/2/2020	12:52 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/2/2020	03:31 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/2/2020	05:20 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/3/2020	10:42 AM	:60	Spot	SLF_KS_Respect_60R	9.00
10/3/2020	03:30 PM	:60	Spot	SLF_KS_Respect_60R	9.00
10/4/2020	01:42 PM	:60	Spot	SLF_KS_Respect_60R	9.00
10/4/2020	06:20 PM	:60	Spot	SLF_KS_Respect_60R	9.00
10/5/2020	06:05 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/5/2020	07:22 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/5/2020	11:40 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/5/2020	12:30 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/5/2020	04:19 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/5/2020	05:21 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/6/2020	06:04 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/6/2020	08:20 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/6/2020	11:08 AM	:60	Spot	SLF_KS_Respect_60R	10.00
10/6/2020	01:20 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/6/2020	04:46 PM	:60	Spot	SLF_KS_Respect_60R	10.00
10/6/2020	06:44 PM	:60	Spot	SLF_KS_Respect_60R	10.00
32 Total Items				Total Cost:	316.00
				- Agency Commission:	-47.40
				Net Total:	268.60
				10/2/2020 PrePayment Applied Credit Card:	-221.20

Amount Due: 47.40

Amount Due: 47.40

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


 Station Official Signature

Subscribed and sworn before me,

 NOTARY PUBLIC

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