

MARKET:	UM - Concordia, KS	AMOUNT:	\$316.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		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	4384542
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8301 7/24-8/3 SLFKS	AGY EST:	8301		Invoices@MediaFinancial.com
FLIGHT:	07-24-2020 TO 8/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/22/2020 13:19

COMMENTS

07/22/2020: 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.

DAY#1		7/24/2020 To 7/24/2020					TOT \$40.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/24/2020	7/24/2020	1	\$10	\$10
	2		....F..	10:00AM	3:00PM	60	7/24/2020	7/24/2020	1	\$10	\$10
	3		....F..	3:00PM	7:00PM	60	7/24/2020	7/24/2020	2	\$10	\$20

DAY#2		7/25/2020 To 7/25/2020					TOT \$9.00			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5	S.	10:00AM	3:00PM	60	7/25/2020	7/25/2020	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	4384542
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8301 7/24-8/3 SLFKS	AGY EST:	8301		Invoices@MediaFinancial.com
FLIGHT:	07-24-2020 TO 8/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/22/2020 13:19

DAY#3		7/26/2020 To 7/26/2020					TOT \$9.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		.....S	6:00AM	10:00AM	60	7/26/2020	7/26/2020	1	\$9	\$9

DAY#4		7/27/2020 To 7/27/2020					TOT \$40.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/27/2020	7/27/2020	2	\$10	\$20
	2		M.....	10:00AM	3:00PM	60	7/27/2020	7/27/2020	1	\$10	\$10
	3		M.....	3:00PM	7:00PM	60	7/27/2020	7/27/2020	1	\$10	\$10

DAY#5		7/28/2020 To 7/28/2020					TOT \$40.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/28/2020	7/28/2020	1	\$10	\$10
	2		.T.....	10:00AM	3:00PM	60	7/28/2020	7/28/2020	1	\$10	\$10
	3		.T.....	3:00PM	7:00PM	60	7/28/2020	7/28/2020	2	\$10	\$20

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PRODUCT:	Est 8301 7/24-8/3 SLFKS	AGY EST:	8301		Invoices@MediaFinancial.com
FLIGHT:	07-24-2020 TO 8/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	11				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/22/2020 13:19

DAY#6	7/29/2020 To 7/29/2020							TOT \$40.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/29/2020	7/29/2020	1	\$10	\$10
	2		..W....	10:00AM	3:00PM	60	7/29/2020	7/29/2020	2	\$10	\$20
	3		..W....	3:00PM	7:00PM	60	7/29/2020	7/29/2020	1	\$10	\$10

DAY#7	7/30/2020 To 7/30/2020							TOT \$40.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/30/2020	7/30/2020	2	\$10	\$20
	2		...T...	10:00AM	3:00PM	60	7/30/2020	7/30/2020	1	\$10	\$10
	3		...T...	3:00PM	7:00PM	60	7/30/2020	7/30/2020	1	\$10	\$10

DAY#8	7/31/2020 To 7/31/2020							TOT \$40.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/31/2020	7/31/2020	1	\$10	\$10
	2		....F..	10:00AM	3:00PM	60	7/31/2020	7/31/2020	1	\$10	\$10
	3		....F..	3:00PM	7:00PM	60	7/31/2020	7/31/2020	2	\$10	\$20

KNCK AD ORDER

Today's Date: 07/22/20 Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order *Revised Ad Effective Date: _____

Client: Media Financial Services Contract # 4384542 Est.#8301 7/24

Website Size: _____ Type: _____ Fixed Page Location: _____

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 07/24/20 End 08/03/20

Affidavit: Yes Times/Dates Only Notarized: _____ Title _____

Script: (Yes on Print Notarized Script)

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

Billing: Priced per ad Monthly Rate: ads in box \$10 ea

AM Cost/Ad: see below

FM Cost/Ad: _____

TOTAL: \$-

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:		
07/24/20	07/24/20					1			6:00 AM	to	10:00 AM
07/24/20	07/24/20					1			10:00 AM	to	3:00 PM
07/24/20	07/24/20					2			3:00 PM	to	7:00 PM
										to	
07/27/20	08/01/20	2	1	1	2	1			6:00 AM	to	10:00 AM
07/27/20	08/01/20	1	1	2	1	1			10:00 AM	to	3:00 PM
07/27/20	08/01/20	1	2	1	1	2			3:00 PM	to	7:00 PM
										to	

Length of Ad: :60

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

8-3-20 to 8-3-20	608SLF
\$10 6am to 10 am-2 ads	\$9 8-2-20 10 am to 3 pm- 1 ad
\$10 10am to 3 pm-1 ad	\$10 8-3-20 6am to 10 am- 2 ads
\$10 3 pm to 7 pm -1 ad	\$10 8-3-20- 10 am to 3 pm- 1 ad
\$ 9 dollar ads- below	\$10 8-3-20-3 pm to 7pm- 1 ad
\$9 7-25-20 10 am to 3 pm -1 ad	28 ads @\$10 \$280
\$9 7-26-20 6 am to 10 am- 1 ad	4 ads @\$9 \$36
\$9 8-1-20 6am to 10 am- 1 ad	Total Gross- \$316

Notes/Special Instructions:

Traffic Instructions



Date Sent:

07/23/02

Client Name:

Senate Leadership Fund

Radio Markets:

Statewide KS

Radio Estimate # 's:

8301

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
7/24-8/3	SLF_KS_StandUp_60R		:60	100%	Email/ MP3	7/23/2020

Notes:

PLEASE EMAIL CONFIRMATION TO:

Jamie Cross jcross@mentzermedia.com

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Senate Leadership Fund

Agency name: Mentzer Media Services

Address: 210 W Pennsylvania Ave, Ste. 250 Towson, MD 21204

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Senate Leadership Fund

Address: 45 North Hill Drive Warrenton, VA 20186

Contact: Jack Pandol

Phone number: 202-559-6428

Email: info@senateleadershipfund.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Executive Director/President: Steven Law

Board of Directors and Members of the Executive Committee: Mike Duncan, Jo Ann Davidson, Phil Cox, Anne Hathaway

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: Roger Marshall

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate

Date of election: Aug. 4, 2020 (Primary)

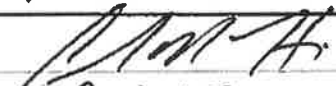
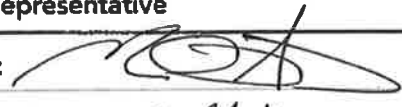
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Roger Marshall supports veterans and care for them.
Endorsed by Bob Dole. Also Pro-Life

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor Senate Leadership Fund	Station Representative
Signature: 	Signature: 
Name: Carl M Fortz	Name: Michael McKenna
Date of Request to Purchase Ad Time: 2/25/2020	Date of Station Agreement to Sell Time: 7-23-2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 7-23-2020

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected - provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 4384542	Station Call Letters: KNCK	Date Received/Requested: 7-22-2020
Est. #: 8301	Station Location: Concordia, KS	Run Start and End Dates: 7/24 - 8/13

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

REVISED AD NUMBERS

KNCK/KNCK-FM

Client: Media Financial Services- add to SLF Stand up

Ad #'s to start Date: 07/29/20 (AD# ONLY - NOT SCHEDULE)

Ad #'s to stop: 08/03/20 **OR** _____ TFN

Both AM/FM
 AM ONLY
 FM ONLY

	Smartcaster Ad #	Ad title/agency code/etc
Change Ad #(s)		
from: _____ to: _____	608DB	SLF Kansas_Don't Buy
from: _____ to: _____		70%
from: _____ to: _____		
from: _____ to: _____	Add to 30% Stand up	
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:

Traffic Instructions



Date Sent: 07/28/20

Client Name: Senate Leadership Fund

Radio Markets: Statewide KS

Radio Estimate # 's: 8301 & 8344

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
ASAP 7/29-8/3	SLF_KS_StandUp_60R		:60	30%	Email/ MP3	7/23/2020
	SLFKansas_DontBuy_60R		:60	70%	Email/ MP3	7/28/2020

Notes: Please start this new rotation ASAP for both Estimates

PLEASE EMAIL CONFIRMATION TO: Jamie Cross jcross@mentzermedia.com

KNCK AM Invoice

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

Invoice ID: 20070312
 Invoice Date: 7/26/2020
 Account ID: 0608
 Order ID: 0608-026
 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!

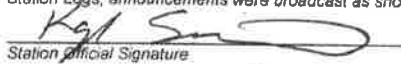
Sponsor: Media Financial Services / Media Financial Services - 8301, 4384542 for P.O./Estimate # 8301, 4384542, 31
 Media Financial Services - 8301, 4384542, 3174978

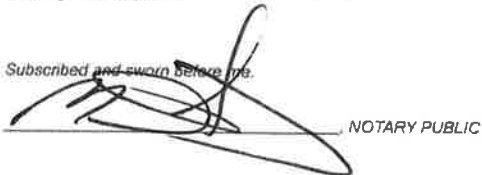
Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
7/24/2020	08:28 AM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/24/2020	02:39 PM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/24/2020	03:31 PM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/24/2020	04:51 PM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/25/2020	10:48 AM	:60	Spot	SLF_KS_StandUp_60R	9.00	
7/26/2020	06:23 AM	:60	Spot	SLF_KS_StandUp_60R	9.00	
6 Total Items				Total Cost:	58.00	
				- Agency Commission:	-8.70	
					Net Total:	49.30
					7/24/2020 PrePayment Applied Credit Card:	-49.30
					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 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: 20080314
 Invoice Date: 8/30/2020
 Account ID: 0608
 Order ID: 0608-026
 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 - 8301, 4384542 for P.O./Estimate # 8301, 4384542, 31
 Media Financial Services - 8301, 4384542, 3174978

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
7/27/2020	07:19 AM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/27/2020	09:22 AM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/27/2020	11:08 AM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/27/2020	03:09 PM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/28/2020	08:40 AM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/28/2020	01:51 PM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/28/2020	04:19 PM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/28/2020	05:21 PM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/29/2020	08:50 AM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
7/29/2020	10:39 AM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/29/2020	02:21 PM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
7/29/2020	04:20 PM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
7/30/2020	06:24 AM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/30/2020	07:44 AM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
7/30/2020	11:22 AM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
7/30/2020	03:07 PM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
7/31/2020	09:52 AM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
7/31/2020	01:08 PM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
7/31/2020	04:32 PM	:60	Spot	SLF_KS_StandUp_60R	10.00	
7/31/2020	05:24 PM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
8/1/2020	07:16 AM	:60	Spot	SLFKansas_DontBuy_60R	9.00	
8/2/2020	12:05 PM	:60	Spot	SLFKansas_DontBuy_60R	9.00	
8/3/2020	06:04 AM	:60	Spot	SLF_KS_StandUp_60R	10.00	
8/3/2020	08:05 AM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
8/3/2020	01:06 PM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
8/3/2020	05:25 PM	:60	Spot	SLFKansas_DontBuy_60R	10.00	
26 Total Items						
					Total Cost:	258.00
					- Agency Commission:	-38.70
					Net Total:	219.30
					7/24/2020 PrePayment Applied Credit Card:	-171.90
					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

Amount Due: 47.40

Subscribed and sworn to before me


 NOTARY PUBLIC

NOTARY PUBLIC - State of Kansas
 MICHAEL W. MCKENNA
 My Appt Expires 12-31