

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 <i>KNCK-AM</i>	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	4389865
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9133 10/14-10/20 SLFKS	AGY EST:	9133		Invoices@MediaFinancial.com
FLIGHT:	10-14-2020 TO 10/20/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/01/2020 17:18

COMMENTS

10/01/2020: 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		10/14/2020 To 10/14/2020					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	10/14/2020	10/14/2020	2	\$10	\$20
	2		..W....	10:00AM	3:00PM	60	10/14/2020	10/14/2020	2	\$10	\$20
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$10	\$20

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DAY#2	10/15/2020 To 10/15/2020							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	10/15/2020	10/15/2020	2	\$10	\$20
	2		...T...	10:00AM	3:00PM	60	10/15/2020	10/15/2020	1	\$10	\$10
	3		...T...	3:00PM	7:00PM	60	10/15/2020	10/15/2020	2	\$10	\$20

DAY#3	10/16/2020 To 10/16/2020							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	10/16/2020	10/16/2020	2	\$10	\$20
	2		....F..	10:00AM	3:00PM	60	10/16/2020	10/16/2020	1	\$10	\$10
	3		....F..	3:00PM	7:00PM	60	10/16/2020	10/16/2020	2	\$10	\$20

DAY#4	10/17/2020 To 10/17/2020							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	10/17/2020	10/17/2020	1	\$9	\$9
	5	S.	3:00PM	7:00PM	60	10/17/2020	10/17/2020	1	\$9	\$9

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DAY#5	10/18/2020 To 10/18/2020							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	10/18/2020	10/18/2020	1	\$9	\$9
	7		.....S	3:00PM	7:00PM	60	10/18/2020	10/18/2020	1	\$9	\$9

DAY#6	10/19/2020 To 10/19/2020							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	10/19/2020	10/19/2020	2	\$10	\$20
	2		M.....	10:00AM	3:00PM	60	10/19/2020	10/19/2020	2	\$10	\$20
	3		M.....	3:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$10	\$20

DAY#7	10/20/2020 To 10/20/2020							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	10/20/2020	10/20/2020	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	10/20/2020	10/20/2020	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	10/20/2020	10/20/2020	2	\$10	\$20

REVISED AD NUMBERS

KNCK/KNCK-FM

Client: Media Financial Services- SLF_KS_MORE LIKE EST 9133

Ad #'s to start Date: 10/14/20 (AD# ONLY - NOT SCHEDULE)

Ad #'s to stop: 10/19/20 OR _____ TFN

Both AM/FM
 AM ONLY
 FM ONLY

Change Ad #(s)	Smartcaster Ad #	Ad title/agency code/etc
from: _____ to: _____	608MORE	MORE LIKE
from: _____ to: _____		
from: _____ to: _____		
from: _____ to: _____	Replacing	
from: _____ to: _____	608SLF RES	
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 10-13-20

Order in Computer: KS 10-13-20

KNCK AM Invoice

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

Invoice ID: 20100320
 Invoice Date: 10/25/2020
 Account ID: 0608
 Order ID: 0608-058
 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 - 9133, 4389865 for P.O./Estimate # 9133, 4389865, 31
 Media Financial Services - 9133, 4389865, 3177746

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Date	Time	Length	Description	Copy/ID / ISCI Code	Cost
10/14/2020	06:36 AM	:60	Spot	More Like 60R	10.00
10/14/2020	08:04 AM	:60	Spot	More Like 60R	10.00
10/14/2020	11:07 AM	:60	Spot	More Like 60R	10.00
10/14/2020	01:18 PM	:60	Spot	More Like 60R	10.00
10/14/2020	03:20 PM	:60	Spot	More Like 60R	10.00
10/14/2020	06:36 PM	:60	Spot	More Like 60R	10.00
10/15/2020	06:23 AM	:60	Spot	More Like 60R	10.00
10/15/2020	07:31 AM	:60	Spot	More Like 60R	10.00
10/15/2020	12:47 PM	:60	Spot	More Like 60R	10.00
10/15/2020	03:22 PM	:60	Spot	More Like 60R	10.00
10/15/2020	06:32 PM	:60	Spot	More Like 60R	10.00
10/16/2020	06:26 AM	:60	Spot	More Like 60R	10.00
10/16/2020	08:33 AM	:60	Spot	More Like 60R	10.00
10/16/2020	02:47 PM	:60	Spot	More Like 60R	10.00
10/16/2020	04:07 PM	:60	Spot	More Like 60R	10.00
10/16/2020	05:24 PM	:60	Spot	More Like 60R	10.00
10/17/2020	01:08 PM	:60	Spot	SLF_KS_NoDice_60R	9.00
10/17/2020	03:40 PM	:60	Spot	SLF_KS_NoDice_60R	9.00
10/18/2020	12:40 PM	:60	Spot	SLF_KS_NoDice_60R	9.00
10/18/2020	04:08 PM	:60	Spot	SLF_KS_NoDice_60R	9.00
10/19/2020	06:23 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/19/2020	08:19 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/19/2020	11:18 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/19/2020	01:43 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/19/2020	05:47 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/19/2020	06:38 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/20/2020	06:04 AM	:60	Spot	More Like 60R	10.00
10/20/2020	09:48 AM	:60	Spot	More Like 60R	10.00
10/20/2020	11:36 AM	:60	Spot	More Like 60R	10.00
10/20/2020	12:25 PM	:60	Spot	More Like 60R	10.00
10/20/2020	03:33 PM	:60	Spot	More Like 60R	10.00
10/20/2020	04:46 PM	:60	Spot	More Like 60R	10.00
32 Total Items				Total Cost:	316.00
				- Agency Commission:	-47.40
				Net Total:	268.80
				10/17/2020 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

