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 KNCK-AM 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 T	o 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

MARKET: UM - Concordia, KS AMOUNT: \$316.00 AGENCY: MEDIA FINANCIAL SERVICES

32

SPOTS:

Invoices@MediaFinancial.com

Invoices@MediaFinancial.com

REP: Regional Reps Non-Rep

MOD: Stn Ver: 1 Last:

PHILADELPHIA SLS PH: 412 421 2600

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

FLIGHT: 10-14-2020 TO 10/20/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

SALES OFFICE:

SALESPERSON:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/01/2020 17:18

DAY#2 10/15/2020 To 10/15/2020 **TOT \$50.00 TOTAL SPOTS 5** LEN STOP SP/DY MC LN SPT TYP DAYS **END** START **RATE** TOTAL START TIME 1 6:00AM 10:00AM 60 10/15/2020 10/15/2020 2 \$10 \$20 ...T... 2 3:00PM 60 10/15/2020 10/15/2020 1 \$10 \$10 10:00AM . . . T . . . 3 2 \$20 3:00PM 7:00PM 60 10/15/2020 10/15/2020 \$10 ...T...

DAY	AY#3		10/16/2020 T	10/16/2020 To 10/16/2020						TOTAL SPOTS 5	
МС	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			10/17/2020 T	10/17/2020 To 10/17/2020						TOTAL SPOTS 2		
МС	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	

MARKET: UM - Concordia, KS AMOUNT: \$316.00 AGENCY: MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP: Regional Reps Non-Rep SPOTS: 32

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 4389865

INVOICE:

ADVERTISER: Senate Leadership Fund AGY PRD:
PRODUCT: Est 9133 10/14-10/20 SLFKS AGY EST: 9133

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

DAY#5 10/18/2020 To 10/18/2020 **TOT \$18.00 TOTAL SPOTS 2** MC LN SPT TYP **DAYS** START END LEN START STOP SP/DY **RATE TOTAL** TIME 6S 10:00AM 3:00PM 60 10/18/2020 10/18/2020 1 \$9 \$٤ 7 10/18/2020 10/18/2020 1 3:00PM 7:00PM 60 \$9 \$9S

DAY	#6		10/19/2020 T	o 10/19/2020				TOT \$60.00		TOTAL SPOTS 6	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/19/2020	10/19/2020	2	\$10	\$20
	2		М	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 T	o 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	

MARKET: UM - Concordia, KS **AMOUNT:** \$316.00 **AGENCY:** MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep Invoices@MediaFinancial.com SPOTS: 32

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 Roger Rafson SALESPERSON: SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4389865**

INVOICE:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

ADVERTISER: Senate Leadership Fund **AGY PRD:** PRODUCT:

Est 9133 10/14-10/20 SLFKS **AGY EST:** 9133

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

			1	1	· · · · · · · · ·		
TOTAL	Oct						Total
SPOT	32						32
CASH	316.00						316.00
TOTAL	316.00						316.00

KNCK AD ORDER

Today's Da	ate: 10/02 KNCK-A		Sal	les Rep:	Li	nda	_					
Order Ty		v Order	50	*	Rovisad	l Ad Effe	ctive D:	ato.				
•	1edia Finan											
_		iciai sei			# 3133				10 14 20 +0 1	10.20	20 CLE	
Website S			Type:			Fixed Page Location: 10-14-20 to 10-20-20 SLF						
<u>IF NEW CLIE</u>	_	Client	#:									
Contact Na	me:					Email:						
Billing Addr	ess:							Phone	e:			
City/State/	Zip:							Fa	к:			
Run Date Affidavi Sports				Scri	nes/Dat	tes Only		ed:		 (U		
	g:Price	d per a	<u> </u>	Mo	nthly R	ate:					**************************************	
AM Cost/A	d:											
FM Cost/Ad												
TOTA	L:\$-											
Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time o	f Da	y from:	
\$10 ads										to		
	10/16/20			2	2	2			6:00 AM	to	10:00 AM	
10/19/20			2						6:00 AM	to	10:00 AM	
	10/16/20			2	1	1			10:00 AM	to	3:00 PM	
	10/20/20	2	2		l .						3:00 PM	
									10:00 AM	to		
10/14/20				2	2	2			3:00 PM	to	7:00 PM	
10/14/20		2	2	2	2	2				to to		
10/19/20 Length of Ac	10/20/20 d::60				2	2			3:00 PM	to	7:00 PM	
10/19/20	10/20/20 d::60 Ad #'s (Ad Ti	itles of			2	608 SLF	RES		3:00 PM	to to	7:00 PM	
10/19/20 Length of Ac	10/20/20 d::60 Ad #'s (Ad Ti				2		RES		3:00 PM	to to	7:00 PM	
10/19/20 Length of Ac Smartcaster A	10/20/20 d::60 Ad #'s (Ad Ti	itles of	ISCI Cod	les)			RES		3:00 PM	to to	7:00 PM	
Length of Ac Smartcaster A	10/20/20 d: :60 Ad #'s (Ad Ti	itles of 9 ads .0 am to	SCI Coc	les)	day	608 SLF		280	3:00 PM	to to	7:00 PM	
Length of Ac Smartcaster A	10/20/20 d::60 Ad #'s (Ad Ti	itles of 9 ads .0 am to	SCI Coc	les)	day	608 SLF	8 ads- \$	280	3:00 PM	to to	7:00 PM	
Length of Ac Smartcaster A	10/20/20 d: :60 Ad #'s (Ad Ti	itles of 9 ads .0 am to	SCI Coc	les)	day	\$10 - 2 \$9-4 ad	8 ads- \$ ls- \$36	280	3:00 PM	to to	7:00 PM	
Length of Ac Smartcaster A	10/20/20 d: :60 Ad #'s (Ad Ti	itles of 9 ads .0 am to	SCI Coc	les)	day	608 SLF	8 ads- \$ ls- \$36	280	3:00 PM	to to	7:00 PM	

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

Traffic Instructions



10/13/20	
Date Sent:	

Senate Leadership Fund Client Name:

Statewide KS Radio Markets:

9133 Radio Estimate # 's:

DELIVERY DATE	10/13/2020				THE STREET
ROTATION DELIVERY METHOD	Email/ MP3			The state of	THE PERSON NAMED IN
ROTATION	100%				100 May 100 Ma
LENGTH	09:	200000			HOLLEGE BER
SPOT NAME	eLike_60R				
ISCI CODE	SLF_KS_MoreLike_60R	9,000	HAZZER BERTER		STREET, STREET
FLIGHT DATES	10/14-10/20				

Notes:

Olivia Pettit opettit@mentzermedia.com

PLEASE EMAIL CONFIMATION TO:

REVISED AD NUMBERS KNCK/KNCK-FM

Client: Media Financial Services- SLF_KS_MORE LIKE_ EST 9133

Ad #'s to	Date: 10/14/20 stop: 10/19/20	(A.	OR	TFN
	x Both AM/FM AM ONLY FM ONLY			
			Smartcaster Ad #	Ad title/agency code/et
change Ad #(s)				
from:		to:	608MORE	MORE LIKE
from:		to:		8 - 10
from:		to:		g
from:		to:	Replacing	(Caraca)
from:		to:	608SLF RES	
from:		to:		÷ 0
from:		to:		*
from:		to:		7
from:		to:		(A
from:		to:		
from:		to:		A)
from:		to:		

Marketing Rep: Linda 10-13-20 **Order in Computer:** KS 10-13-20 KNCK AM / KNCK FM-NCK 94.9 P.O. Box 629 Concordia, KS 66901 785-243-1414

KNCK AM Invoice

Invoice ID: 20100320 10/25/2020 Invoice Date: Account ID: 0608 Order ID: 0608-058 Account Rep: Linda Blanken

Amount	Due:	\$47.40
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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

101141/2020	Date	Time	Length	Description	CopyID / ISCI Code	
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					- Agency Commission.	
10/17/2020 PrePayment Applied Credit Card: -2					Net Total:	2
					10/17/2020 PrePayment Applied Credit Card:	-2

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

Amount Due: Amount Due:

47.40

Page 1

fal Signature

NOTARY PUBLIC

