

MARKET: UM - Concordia, KS *KNCN-AM* **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 4385443**
ADVERTISER: One Nation **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 8441 8/21-8/27 ONPKS **AGY EST:** 8441 **Invoices@MediaFinancial.com**
FLIGHT: 08-21-2020 TO 8/27/2020 **[X]Unwired []Spot []Mod**
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ **[X]Cash []Trade**
SEC. DEMO: **SPOT TYPE:** **LAST SENT:08/06/2020 07:45**

COMMENTS

08/06/2020: 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.****

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within 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		8/21/2020 To 8/21/2020					TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/21/2020	8/21/2020	2	\$10	\$20
	2		....F..	10:00AM	3:00PM	60	8/21/2020	8/21/2020	2	\$10	\$20
	3		....F..	3:00PM	7:00PM	60	8/21/2020	8/21/2020	2	\$10	\$20

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	4385443
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8441 8/21-8/27 ONPKS Kansas	AGY EST:	8441		Invoices@MediaFinancial.com
FLIGHT:	08-21-2020 TO 8/27/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/06/2020 07:45

DAY#2	8/22/2020 To 8/22/2020							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	8/22/2020	8/22/2020	1	\$9	\$9
	5		.....S.	3:00PM	7:00PM	60	8/22/2020	8/22/2020	1	\$9	\$9

DAY#3	8/23/2020 To 8/23/2020							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	8/23/2020	8/23/2020	1	\$9	\$9
	7		.....S	3:00PM	7:00PM	60	8/23/2020	8/23/2020	1	\$9	\$9

DAY#4	8/24/2020 To 8/24/2020							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	8/24/2020	8/24/2020	2	\$10	\$20
	2		M.....	10:00AM	3:00PM	60	8/24/2020	8/24/2020	2	\$10	\$20
	3		M.....	3:00PM	7:00PM	60	8/24/2020	8/24/2020	2	\$10	\$20

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	4385443
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8441 8/21-8/27 ONPKS Kansas	AGY EST:	8441		Invoices@MediaFinancial.com
FLIGHT:	08-21-2020 TO 8/27/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/06/2020 07:45

DAY#5		8/25/2020 To 8/25/2020					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	8/25/2020	8/25/2020	1	\$10	\$10
	2		.T.....	10:00AM	3:00PM	60	8/25/2020	8/25/2020	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	8/25/2020	8/25/2020	2	\$10	\$20

DAY#6		8/26/2020 To 8/26/2020					TOT \$50.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/26/2020	8/26/2020	1	\$10	\$10
	2		..W....	10:00AM	3:00PM	60	8/26/2020	8/26/2020	2	\$10	\$20
	3		..W....	3:00PM	7:00PM	60	8/26/2020	8/26/2020	2	\$10	\$20

DAY#7		8/27/2020 To 8/27/2020					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	8/27/2020	8/27/2020	2	\$10	\$20
	2		...T...	10:00AM	3:00PM	60	8/27/2020	8/27/2020	2	\$10	\$20
	3		...T...	3:00PM	7:00PM	60	8/27/2020	8/27/2020	2	\$10	\$20

KNCK AD ORDER

Today's Date: 08/10/20

Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order

*Revised Ad Effective Date: _____

Client: Media Financial Services- One Nation #Contract 4385443

Website Size: _____ Type: _____ Fixed Page Location: Est#8441

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 08/21/20 End 08/27/20

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

Script: (Note - Co-Op Notarized)

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

Billing: Priced per ad Monthly Rate: _____

AM Cost/Ad: see below

FM Cost/Ad: _____

TOTAL: \$-

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:	
\$10 ads									to	
08/21/20	08/21/20					2			6:00 AM	to 10:00 AM
08/21/20	08/21/20					2			10:00 AM	to 3:00 PM
08/21/20	08/21/20					2			3:00 PM	to 7:00 PM
08/24/20	08/27/20	2	1	1	2				6:00 AM	to 10:00 AM
08/24/20	08/27/20	2	2	2	2				10:00 AM	to 3:00 PM
08/24/20	08/24/20	2	2	2	2				3:00 PM	to 7:00 PM
									to	

Length of Ad: :30

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

	6080NE
\$9 ads	
8-22-20 to 8-23-20 10am to 3 pm- 1 each day	\$10 ads- 28- \$280
8-22-20 to 8-23-20 3pm to 7 pm- 1 each day	\$9 ads - 4-\$36
	Total \$316 Gross

Notes/Special Instructions:

Traffic Instructions



Date Sent: **08/20/20**

Client Name: **One Nation**

Radio Markets: **Statewide Kansas**

Radio Estimate # 's: **8441**

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
8/21-8/27	ON_KS_Tough_60R		:60	100%	Email/ MP3	8/20/2020

Notes:

PLEASE EMAIL CONFIRMATION TO: **Hailey Elias helias@mentzermedia.com**

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

KNCK AM Invoice

Invoice ID: 20080324
Invoice Date: 8/30/2020
Account ID: 0608
Order ID: 0608-036
Account Rep: Linda Blanken

Amount Due: \$268.60

Amount Paid: _____

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

Thank you!

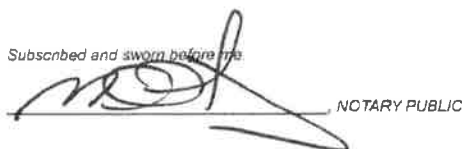
Sponsor: Media Financial Services / Media Financial Services - 8441, 4385443 for P.O./Estimate # 8441, 4385443, 31
Media Financial Services - 8441, 4385443, 3175442

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/21/2020	06:04 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/21/2020	07:29 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/21/2020	11:51 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/21/2020	12:21 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/21/2020	03:19 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/21/2020	05:23 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/22/2020	02:21 PM	:60	Spot	ON_KS_Tough_60R	9.00
8/22/2020	04:34 PM	:60	Spot	ON_KS_Tough_60R	9.00
8/23/2020	12:20 PM	:60	Spot	ON_KS_Tough_60R	9.00
8/23/2020	05:48 PM	:60	Spot	ON_KS_Tough_60R	9.00
8/24/2020	06:04 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/24/2020	08:50 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/24/2020	11:54 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/24/2020	01:29 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/24/2020	03:47 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/24/2020	06:11 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/25/2020	08:04 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/25/2020	10:45 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/25/2020	02:20 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/25/2020	04:22 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/25/2020	05:44 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/26/2020	07:34 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/26/2020	10:32 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/26/2020	01:44 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/26/2020	03:43 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/26/2020	06:11 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/27/2020	06:04 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/27/2020	07:30 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/27/2020	11:35 AM	:60	Spot	ON_KS_Tough_60R	10.00
8/27/2020	12:20 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/27/2020	04:43 PM	:60	Spot	ON_KS_Tough_60R	10.00
8/27/2020	05:22 PM	:60	Spot	ON_KS_Tough_60R	10.00
32 Total Items				Total Cost:	316.00
				- Agency Commission:	-47.40
				Net Total:	268.60

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

Amount Due: 268.60


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: 20080326
 Invoice Date: 8/30/2020
 Account ID: 0608
 Order ID: 0608-038
 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 - 8442, 4385444 for P.O./Estimate # 8442, 4385444, 31
 Media Financial Services - 8442, 4385444, 3175443

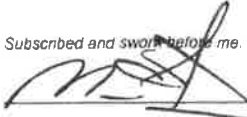
Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/28/2020	06:04 AM	:60	Spot	OneNationKS_Reform_60R	10.00
8/28/2020	08:56 AM	:60	Spot	OneNationKS_Reform_60R	10.00
8/28/2020	11:19 AM	:60	Spot	OneNationKS_Reform_60R	10.00
8/28/2020	01:46 PM	:60	Spot	OneNationKS_Reform_60R	10.00
8/28/2020	03:29 PM	:60	Spot	OneNationKS_Reform_60R	10.00
8/28/2020	05:28 PM	:60	Spot	OneNationKS_Reform_60R	10.00
8/29/2020	11:35 AM	:60	Spot	OneNationKS_Reform_60R	9.00
8/29/2020	04:45 PM	:60	Spot	OneNationKS_Reform_60R	9.00
8/30/2020	10:46 AM	:60	Spot	OneNationKS_Reform_60R	9.00
8/30/2020	05:44 PM	:60	Spot	OneNationKS_Reform_60R	9.00
10 Total Items				Total Cost:	96.00
				- Agency Commission:	-14.40
				Net Total:	81.60
				8/31/2020 PrePayment Applied Credit Card:	-81.60
				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