

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: <i>KINC-AM</i>				
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	4389867
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9135 10/28-11/3 SLFKS	AGY EST:	9135		Invoices@MediaFinancial.com
FLIGHT:	10-28-2020 TO 11/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/01/2020 17:21

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: R112580 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	10/28/2020 To 10/28/2020						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	10/28/2020	10/28/2020	2	\$10	\$20
	2		..W....	10:00AM	3:00PM	60	10/28/2020	10/28/2020	2	\$10	\$20
	3		..W....	3:00PM	7:00PM	60	10/28/2020	10/28/2020	2	\$10	\$20

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TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/01/2020 17:21

DAY#2	10/29/2020 To 10/29/2020							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	10/29/2020	10/29/2020	2	\$10	\$20
	2		...T...	10:00AM	3:00PM	60	10/29/2020	10/29/2020	2	\$10	\$20
	3		...T...	3:00PM	7:00PM	60	10/29/2020	10/29/2020	2	\$10	\$20

DAY#3	10/30/2020 To 10/30/2020							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	10/30/2020	10/30/2020	2	\$10	\$20
	2		....F..	10:00AM	3:00PM	60	10/30/2020	10/30/2020	2	\$10	\$20
	3		....F..	3:00PM	7:00PM	60	10/30/2020	10/30/2020	2	\$10	\$20

DAY#4	10/31/2020 To 10/31/2020							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	10/31/2020	10/31/2020	1	\$9	\$9
	5	S.	3:00PM	7:00PM	60	10/31/2020	10/31/2020	1	\$9	\$9

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FLIGHT:	10-28-2020 TO 11/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/01/2020 17:21

DAY#5	11/1/2020 To 11/1/2020							TOT \$18.00	TOTAL SPOTS 2		
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6	S	10:00AM	3:00PM	60	11/1/2020	11/1/2020	1	\$9	\$9
	7	S	3:00PM	7:00PM	60	11/1/2020	11/1/2020	1	\$9	\$9

DAY#6	11/2/2020 To 11/2/2020							TOT \$60.00	TOTAL SPOTS 6		
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/2/2020	11/2/2020	2	\$10	\$20
	2		M.....	10:00AM	3:00PM	60	11/2/2020	11/2/2020	2	\$10	\$20
	3		M.....	3:00PM	7:00PM	60	11/2/2020	11/2/2020	2	\$10	\$20

DAY#7	11/3/2020 To 11/3/2020							TOT \$40.00	TOTAL SPOTS 4		
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/3/2020	11/3/2020	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	11/3/2020	11/3/2020	2	\$10	\$20

KNCK AD ORDER

Today's Date: 10/02/20

Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order

*Revised Ad Effective Date: _____

Client: Media Financial Services- SLF Est # 9135 Contract # 4389867

Website Size: _____ Type: _____ Fixed Page Location: 10-28-20 to 11-3-20 SLF

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 10/28/20 End 11-3-2-0

Affidavit: Yes Times/Dates Only Notarized: _____

Script: _____

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

Billing: Priced per ad

Monthly Rate: _____

AM Cost/Ad: _____

FM Cost/Ad: _____

TOTAL: \$-

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:	
\$10.00									to	
10/28/20	10/30/20			2	2	2			6:00 AM	to 10:00 AM
11/02/20	11/03/20	2	2						6:00 AM	to 10:00 AM
10/28/20	10/30/20			2	2	2			10:00 PM	to 3:00 PM
11/02/20	11/03/20	2	2						10:00 AM	to 3:00 PM
10/28/20	10/30/20			2	2	2			3:00 PM	to 7:00 PM
11/02/20	11/02/20	2							3:00 PM	to 7:00 PM
									to	

Length of Ad: :60

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

_____	608 SLF RES
_____	_____
_____	\$10-28 ads \$280
_____	\$9 - 4 ads \$36
_____	\$316 Gross
_____	_____
_____	_____
_____	_____

Notes/Special Instructions:

Order Taken By: _____

Order Number: _____

KNCK AM Invoice

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

Invoice ID: 20110325
 Invoice Date: 11/29/2020
 Account ID: 0608
 Order ID: 0608-059
 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 - 9134, 4389866 for P.O./Estimate # 9134, 4389866, 31
 Media Financial Services - 9134, 4389866, 3177747

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	06:22 AM	:60	Spot	Simply Just Liberal	10.00
10/26/2020	09:37 AM	:60	Spot	Simply Just Liberal	10.00
10/26/2020	11:23 AM	:60	Spot	Simply Just Liberal	10.00
10/26/2020	12:22 PM	:60	Spot	Simply Just Liberal	10.00
10/26/2020	03:18 PM	:60	Spot	Simply Just Liberal	10.00
10/26/2020	05:23 PM	:60	Spot	Simply Just Liberal	10.00
10/27/2020	06:44 AM	:60	Spot	Simply Just Liberal	10.00
10/27/2020	08:27 AM	:60	Spot	Simply Just Liberal	10.00
10/27/2020	11:18 AM	:60	Spot	Simply Just Liberal	10.00
10/27/2020	01:16 PM	:60	Spot	Simply Just Liberal	10.00
10/27/2020	04:44 PM	:60	Spot	Simply Just Liberal	10.00
10/27/2020	06:10 PM	:60	Spot	Simply Just Liberal	10.00
12 Total Items				Total Cost:	120.00
				- Agency Commission:	-18.00
				Net Total:	102.00
				10/21/2020 PrePayment Applied Credit Card:	-54.60
				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 before me.


 NOTARY PUBLIC



KNCK AM Invoice

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

Invoice ID: 20110326
Invoice Date: 11/29/2020
Account ID: 0608
Order ID: 0608-060
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 - 9135, 4389867 for P.O./Estimate # 9135, 4389867, 31
Media Financial Services - 9135, 4389867, 3177748

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/28/2020	06:05 AM	:60	Spot	Simply Just Liberal	10.00
10/28/2020	09:20 AM	:60	Spot	Simply Just Liberal	10.00
10/28/2020	11:07 AM	:60	Spot	Simply Just Liberal	10.00
10/28/2020	01:20 PM	:60	Spot	Simply Just Liberal	10.00
10/28/2020	03:09 PM	:60	Spot	Simply Just Liberal	10.00
10/28/2020	04:10 PM	:60	Spot	Simply Just Liberal	10.00
10/29/2020	08:46 AM	:60	Spot	Simply Just Liberal	10.00
10/29/2020	09:22 AM	:60	Spot	Simply Just Liberal	10.00
10/29/2020	11:19 AM	:60	Spot	Simply Just Liberal	10.00
10/29/2020	12:45 PM	:60	Spot	Simply Just Liberal	10.00
10/29/2020	03:07 PM	:60	Spot	Simply Just Liberal	10.00
10/29/2020	05:23 PM	:60	Spot	Simply Just Liberal	10.00
10/30/2020	06:06 AM	:60	Spot	Simply Just Liberal	10.00
10/30/2020	08:29 AM	:60	Spot	Simply Just Liberal	10.00
10/30/2020	11:09 AM	:60	Spot	Simply Just Liberal	10.00
10/30/2020	12:56 PM	:60	Spot	Simply Just Liberal	10.00
10/30/2020	03:10 PM	:60	Spot	Simply Just Liberal	10.00
10/30/2020	04:19 PM	:60	Spot	Simply Just Liberal	10.00
10/31/2020	11:00 AM	:60	Spot	Simply Just Liberal	9.00
10/31/2020	05:20 PM	:60	Spot	Simply Just Liberal	9.00
11/1/2020	10:48 AM	:60	Spot	Simply Just Liberal	9.00
11/1/2020	06:23 PM	:60	Spot	Simply Just Liberal	9.00
11/2/2020	06:38 AM	:60	Spot	Simply Just Liberal	10.00
11/2/2020	07:50 AM	:60	Spot	Simply Just Liberal	10.00
11/2/2020	11:22 AM	:60	Spot	Simply Just Liberal	10.00
11/2/2020	02:31 PM	:60	Spot	Simply Just Liberal	10.00
11/2/2020	03:22 PM	:60	Spot	Simply Just Liberal	10.00
11/2/2020	04:48 PM	:60	Spot	Simply Just Liberal	10.00
11/3/2020	06:05 AM	:60	Spot	Simply Just Liberal	10.00
11/3/2020	07:58 AM	:60	Spot	Simply Just Liberal	10.00
11/3/2020	11:21 AM	:60	Spot	Simply Just Liberal	10.00
11/3/2020	01:45 PM	:60	Spot	Simply Just Liberal	10.00
32 Total Items				Total Cost:	316.00
				- Agency Commission:	-47.40
				Net Total:	268.60
				10/27/2020 PrePayment Applied Credit Card:	-221.20
				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.

Amount Due: 47.40


Station Official Signature

Subscribed and sworn before me

 NOTARY PUBLIC

