

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	4383397
ADVERTISER:	Plains PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 8093 7/28-8/3 PLPKS	AGY EST:	8093		Invoices@MediaFinancial.com
FLIGHT:	07-27-2020 TO 8/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/07/2020 08:18

COMMENTS

07/07/2020: 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. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

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		7/28/2020 To 7/28/2020					TOT \$50.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	8		.T.....	6:00AM	10:00AM	60	7/28/2020	7/28/2020	2	\$10	\$20
	9		.T.....	10:00AM	3:00PM	60	7/28/2020	7/28/2020	1	\$10	\$10
	10		.T.....	3:00PM	7:00PM	60	7/28/2020	7/28/2020	2	\$10	\$20

DAY#2		7/29/2020 To 7/29/2020					TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	8		..W....	6:00AM	10:00AM	60	7/29/2020	7/29/2020	2	\$10	\$20
	9		..W....	10:00AM	3:00PM	60	7/29/2020	7/29/2020	2	\$10	\$20
	10		..W....	3:00PM	7:00PM	60	7/29/2020	7/29/2020	2	\$10	\$20

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SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4383397
ADVERTISER:	Plains PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 8093 7/28-8/3 PLPKS	AGY EST:	8093		Invoices@MediaFinancial.com
FLIGHT:	07-27-2020 TO 8/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/07/2020 08:18

DAY#3	7/30/2020 To 7/30/2020							TOT \$50.00	TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	8		...T...	6:00AM	10:00AM	60	7/30/2020	7/30/2020	2	\$10	\$20
	9		...T...	10:00AM	3:00PM	60	7/30/2020	7/30/2020	1	\$10	\$10
	10		...T...	3:00PM	7:00PM	60	7/30/2020	7/30/2020	2	\$10	\$20

DAY#4	7/31/2020 To 7/31/2020							TOT \$60.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	8		....F..	6:00AM	10:00AM	60	7/31/2020	7/31/2020	2	\$10	\$20
	9		....F..	10:00AM	3:00PM	60	7/31/2020	7/31/2020	2	\$10	\$20
	10		....F..	3:00PM	7:00PM	60	7/31/2020	7/31/2020	2	\$10	\$20

DAY#5	8/1/2020 To 8/1/2020							TOT \$18.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	11		.....S.	6:00AM	10:00AM	60	8/1/2020	8/1/2020	1	\$9	\$9
	12		.....S.	10:00AM	3:00PM	60	8/1/2020	8/1/2020	1	\$9	\$9

KNCK AD ORDER

Today's Date: 07/07/20

Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order

*Revised Ad Effective Date: _____

Client: Media Financial Services- # Contract Number 4383397

Website Size: _____ Type: _____ Fixed Page Location: Est 8093

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 07/28/20 End 08/03/20

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: See below

FM Cost/Ad: _____

TOTAL: \$-

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:		
07/28/20	07/28/20		2						6:00 AM	to	10:00 AM
07/28/20	07/28/20		1						10:00 AM	to	3:00 PM
07/28/20	07/28/20		2						3:00 PM	to	7:00 PM
07/29/20	07/29/20			2					6:00 AM	to	10:00 AM
07/29/20	07/29/20			2					10:00 AM	to	3:00 PM
07/29/20	07/29/20			2					3:00 PM	to	7:00 PM
07/30/20	07/30/20				2				6:00 AM	to	10:00 AM
07/30/20	07/30/20				1				10:00 AM	to	3:00 AM

Length of Ad: :60

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

<u>7-30-20 to 7-30-20 3 pm to 7 pm 2 ads</u>	<u>606KO</u>
<u>7-31-20 to 7-31-20 6 am to 10 am 2 ads</u>	<u>28 ads @ \$10 \$280</u>
<u>7-31-20 to 7-31-20 10 am to 3 pm 2 ads</u>	<u>4 ads @ \$9 \$36</u>
<u>7-31-20 to 7-31-20 3 pm to 7 pm 2 ads</u>	<u>Total \$316 Gross</u>
<u>8-1-20 to 8-1-20 6 am to 10 am 1 ad</u>	
<u>8-1-20 to 8-1-20 10 am to 3 pm 1 ad</u>	<u>8-3-20 to 8-3-20 6 am to 10 am 2 ads</u>
<u>8-2-20 to 8-2-20 6 am to 10 am 1 ad</u>	<u>8-3-20 to 8-3-20 10 am to 3 pm 2 ads</u>
<u>8-2-20 to 8-2-20 10 am to 3 pm 1 ad</u>	<u>8-3-20 to 8-3-20 3 pm to 7 pm 2 ads</u>

Notes/Special Instructions:

Order Taken By:

Order Number:

REVISED AD NUMBERS

KNCK/KNCK-FM

Client: Media Financial Services- Plains Pac_KSLOSE_60

Ad #'s to start Date: 07/28/20 (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: <u>608KSLOSE</u>	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
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:

Marketing Rep: Linda 7-27-20

Order in Computer:

Traffic Instructions



Date Sent:

07/27/20

Client Name:

Plains PAC

Radio Markets:

Statewide KS

Radio Estimate #'s:

8093

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
7/28-8/3	PlainsPAC_KS	LOSE_60R	:60	100%	Email/ MP3	7/27/2020

Notes:

PLEASE EMAIL CONFIRMATION TO:

Jamie Cross jcross@mentzermedia.com

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

KNCK AM Invoice

Invoice ID: 20080306
Invoice Date: 8/30/2020
Account ID: 0608
Order ID: 0608-015
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!

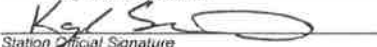
Sponsor: Media Financial Services / Media Financial Services - 8092, 4383396 for P.O./Estimate # 8092, 4383396, 31
Media Financial Services - 8092, 4383396, 3174289

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2020	06:04 AM	:60	Spot	PlainsPAC_Erase_60R	10.00
7/27/2020	08:05 AM	:60	Spot	PlainsPAC_Erase_60R	10.00
7/27/2020	12:30 PM	:60	Spot	PlainsPAC_Erase_60R	10.00
7/27/2020	01:35 PM	:60	Spot	PlainsPAC_Erase_60R	10.00
7/27/2020	03:21 PM	:60	Spot	PlainsPAC_Erase_60R	10.00
7/27/2020	04:22 PM	:60	Spot	PlainsPAC_Erase_60R	10.00
6 Total Items				Total Cost:	60.00
				- Agency Commission:	-9.00
Net Total:					51.00
7/23/2020 PrePayment Applied Credit Card:					-3.60
8/21/2020 PrePayment Applied Check 510500:					-40.50
8/21/2020 PrePayment Applied Check 510501:					-6.90
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 / KNCK FM-NCK 94.9
P.O. Box 629
Concordia, KS 66901
785-243-1414

KNCK AM Invoice

Invoice ID: 20080307
Invoice Date: 8/30/2020
Account ID: 0608
Order ID: 0608-016
Account Rep: Linda Blanken

Amount Due: \$13.80

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 - 8093, 4383397 for P.O./Estimate # 8093, 4383397, 31
Media Financial Services - 8093, 4383397, 3174290

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
7/28/2020	06:36 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/28/2020	09:37 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/28/2020	11:26 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/28/2020	03:50 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/28/2020	04:50 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/29/2020	06:23 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/29/2020	07:52 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/29/2020	12:32 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/29/2020	02:47 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/29/2020	03:47 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/29/2020	05:16 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/30/2020	06:04 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/30/2020	08:57 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/30/2020	12:49 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/30/2020	03:47 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/30/2020	04:33 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/31/2020	06:26 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/31/2020	07:32 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/31/2020	11:54 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/31/2020	01:42 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/31/2020	03:47 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
7/31/2020	06:09 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
8/1/2020	09:08 AM	:60	Spot	PlainsPAC_KSLose_60R	9.00	
8/1/2020	02:32 PM	:60	Spot	PlainsPAC_KSLose_60R	9.00	
8/2/2020	09:56 AM	:60	Spot	PlainsPAC_KSLose_60R	9.00	
8/2/2020	10:11 AM	:60	Spot	PlainsPAC_KSLose_60R	9.00	
8/3/2020	06:35 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
8/3/2020	08:43 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
8/3/2020	11:22 AM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
8/3/2020	12:27 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
8/3/2020	03:33 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
8/3/2020	05:37 PM	:60	Spot	PlainsPAC_KSLose_60R	10.00	
32 Total Items					Total Cost:	316.00
					- Agency Commission:	-47.40
					Net Total:	268.60
					7/29/2020 PrePayment Applied Credit Card:	-221.20
					8/21/2020 PrePayment Applied Check 510501:	-33.60

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

Continued


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

Sponsor: Media Financial Services / Media Financial Services - 8093, 4383397 for P.O./Estimate # 8093, 4383397, 3174290
Media Financial Services - 8093, 4383397, 3174290

Invoice ID: 20080307
Invoice Date: 8/30/2020

Date	Time	Length Description	CopyID / ISCI Code	Cost
Amount Due:				13.80

Amount Due: 13.80