

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	4389862
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9132 10/7-10/13 SLFKS	AGY EST:	9132		Invoices@MediaFinancial.com
FLIGHT:	10-07-2020 TO 10/13/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/01/2020 17:17

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

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DAY#5	10/11/2020 To 10/11/2020							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	10/11/2020	10/11/2020	1	\$9	\$9
	7	S	3:00PM	7:00PM	60	10/11/2020	10/11/2020	1	\$9	\$9

DAY#6	10/12/2020 To 10/12/2020							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	10/12/2020	10/12/2020	2	\$10	\$20
	2		M.....	10:00AM	3:00PM	60	10/12/2020	10/12/2020	2	\$10	\$20
	3		M.....	3:00PM	7:00PM	60	10/12/2020	10/12/2020	2	\$10	\$20

DAY#7	10/13/2020 To 10/13/2020							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	10/13/2020	10/13/2020	2	\$10	\$20
	2		.T.....	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	10/13/2020	10/13/2020	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 #9132 Contract # 4389862

Website Size: _____ Type: _____ Fixed Page Location: 10/7/20 to 10/13/20 SLF

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 10/07/20 End 10/13/20

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:	
\$10 ads									to	
10/07/20	10/09/20			2	2	2			6:00 AM	to 10:00 AM
10/10/20	10/10/11	2	2						6:00 AM	to 10:00 AM
10/07/20	10/09/20			2	1	1			10:00 AM	to 3:00 PM
10/10/20	10/10/20	2	2						10:00 AM	to 3:00 PM
10/07/20	10/09/20			2	2	2			3:00 PM	to 7:00 PM
10/07/20	10/09/20	2	2						3:00 PM	to 7:00 PM
									to	

Length of Ad: :60

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

\$9 ads

10-10-20 to 10-11-20 10 am to 3 pm 1 ea day

10-10-20 to 10-11-20 3 pm to 7 pm 1 each day

608SLF RES "Respect" Is this the most current ad for them, Kayla?

\$10 - 28 ads - \$280

\$9- 4 ads \$36

\$316 Gross

Notes/Special Instructions:

Order Taken By:

Order Number:

Traffic Instructions



Date Sent:

10/06/20

Client Name:

Senate Leadership Fund

Radio Markets:

Statewide KS

Radio Estimate #'s:

9132

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
10/7-10/13	SLF_KS_NoDice_60R		:60	100%	Email/ MP3	10/6/2020

Notes:

PLEASE EMAIL CONFIRMATION TO:

Olivia Pettit opettit@mentzermedia.com

REVISED AD NUMBERS

KNCK/KNCK-FM

Client: Media Financial Services- SLF_KS_NO DICE_60

Ad #'s to start Date: 10/07/20 (AD# ONLY - NOT SCHEDULE)
 Ad #'s to stop: 10/13/20 OR _____ TFN

Both AM/FM
 AM ONLY
 FM ONLY

Change Ad #(s)	Smartcaster Ad #	Ad title/agency code/etc
from: _____ to: _____	608NO DICE	SLF_KS_NODICE_60
from: _____ to: _____		
from: _____ to: _____		
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 10-7-20

Order in Computer:

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

KNCK AM Invoice

Invoice ID: 20100318
Invoice Date: 10/25/2020
Account ID: 0608
Order ID: 0608-056
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 - 9132, 4389862 for P.O./Estimate # 9132, 4389862, 31
Media Financial Services - 9132, 4389862, 3177745

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/7/2020	06:06 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/7/2020	08:50 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/7/2020	11:49 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/7/2020	02:10 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/7/2020	03:20 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/7/2020	05:26 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/8/2020	06:37 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/8/2020	09:21 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/8/2020	11:57 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/8/2020	03:19 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/8/2020	05:25 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/9/2020	06:25 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/9/2020	07:19 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/9/2020	02:21 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/9/2020	04:19 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/9/2020	06:23 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/10/2020	10:08 AM	:60	Spot	SLF_KS_NoDice_60R	9.00
10/10/2020	03:16 PM	:60	Spot	SLF_KS_NoDice_60R	9.00
10/11/2020	12:41 PM	:60	Spot	SLF_KS_NoDice_60R	9.00
10/11/2020	04:18 PM	:60	Spot	SLF_KS_NoDice_60R	9.00
10/12/2020	06:34 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/12/2020	07:38 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/12/2020	11:51 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/12/2020	01:42 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/12/2020	05:25 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/12/2020	06:11 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/13/2020	06:24 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/13/2020	07:40 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/13/2020	11:55 AM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/13/2020	02:35 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/13/2020	03:08 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
10/13/2020	04:21 PM	:60	Spot	SLF_KS_NoDice_60R	10.00
32 Total Items				Total Cost:	316.00
				- Agency Commission:	-47.40
				Net Total:	268.60
				10/7/2020 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.


Station Official Signature

Subscribed and sworn before me

NOTARY PUBLIC

NOTARY PUBLIC - State of Kansas
MICHAEL W. MCKENNA
My Appt Expires 10-15-21

Amount Due: 47.40