

<b>MARKET:</b>	UM - Concordia, KS	<b>AMOUNT:</b>	\$316.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	32		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4383313</b>
<b>ADVERTISER:</b>	Plains PAC	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 8091 7/14-7/20 PLPKS	<b>AGY EST:</b>	8091		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-14-2020 TO 7/20/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/06/2020 16:14

**COMMENTS**

**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.**

**This order contains Cancelled buylines.**

DAY#1		7/14/2020 To 7/14/2020					TOT \$50.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
C	1		.T.....	6:00AM	10:00AM	60	7/14/2020	7/14/2020	2	\$10	
C	2		.T.....	10:00AM	3:00PM	60	7/14/2020	7/14/2020	1	\$10	
C	3		.T.....	3:00PM	7:00PM	60	7/14/2020	7/14/2020	2	\$10	
	8		.T.....	6:00AM	10:00AM	60	7/14/2020	7/14/2020	2	\$10	\$20
	9		.T.....	10:00AM	3:00PM	60	7/14/2020	7/14/2020	1	\$10	\$10
	10		.T.....	3:00PM	7:00PM	60	7/14/2020	7/14/2020	2	\$10	\$20

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<b>ADVERTISER:</b>	Plains PAC	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 8091 7/14-7/20 PLPKS	<b>AGY EST:</b>	8091		Invoices@MediaFinancial.com
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<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/06/2020 16:14

DAY#2		7/15/2020 To 7/15/2020						TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	1		..W....	6:00AM	10:00AM	60	7/15/2020	7/15/2020	2	\$10		
C	2		..W....	10:00AM	3:00PM	60	7/15/2020	7/15/2020	2	\$10		
C	3		..W....	3:00PM	7:00PM	60	7/15/2020	7/15/2020	2	\$10		
	8		..W....	6:00AM	10:00AM	60	7/15/2020	7/15/2020	2	\$10	\$20	
	9		..W....	10:00AM	3:00PM	60	7/15/2020	7/15/2020	2	\$10	\$20	
	10		..W....	3:00PM	7:00PM	60	7/15/2020	7/15/2020	2	\$10	\$20	

DAY#3		7/16/2020 To 7/16/2020						TOT \$50.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	1		...T...	6:00AM	10:00AM	60	7/16/2020	7/16/2020	2	\$10		
C	2		...T...	10:00AM	3:00PM	60	7/16/2020	7/16/2020	1	\$10		
C	3		...T...	3:00PM	7:00PM	60	7/16/2020	7/16/2020	2	\$10		
	8		...T...	6:00AM	10:00AM	60	7/16/2020	7/16/2020	2	\$10	\$20	
	9		...T...	10:00AM	3:00PM	60	7/16/2020	7/16/2020	1	\$10	\$10	
	10		...T...	3:00PM	7:00PM	60	7/16/2020	7/16/2020	2	\$10	\$20	

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<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/06/2020 16:14

DAY#4		7/17/2020 To 7/17/2020						TOT \$60.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	1		....F..	6:00AM	10:00AM	60	7/17/2020	7/17/2020	2	\$10		
C	2		....F..	10:00AM	3:00PM	60	7/17/2020	7/17/2020	2	\$10		
C	3		....F..	3:00PM	7:00PM	60	7/17/2020	7/17/2020	2	\$10		
	8		....F..	6:00AM	10:00AM	60	7/17/2020	7/17/2020	2	\$10	\$20	
	9		....F..	10:00AM	3:00PM	60	7/17/2020	7/17/2020	2	\$10	\$20	
	10		....F..	3:00PM	7:00PM	60	7/17/2020	7/17/2020	2	\$10	\$20	

DAY#5		7/18/2020 To 7/18/2020						TOT \$18.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
C	4		.....S.	6:00AM	10:00AM	60	7/18/2020	7/18/2020	1	\$9		
C	5		.....S.	10:00AM	3:00PM	60	7/18/2020	7/18/2020	1	\$9		
	11		.....S.	6:00AM	10:00AM	60	7/18/2020	7/18/2020	1	\$9	\$9	
	12		.....S.	10:00AM	3:00PM	60	7/18/2020	7/18/2020	1	\$9	\$9	



# KNCK AD ORDER

Today's Date: 07/06/20 Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order \*Revised Ad Effective Date: \_\_\_\_\_

Client: Media Financial Services #3174265 #8091 7-14 to 7-20

Website Size: \_\_\_\_\_ Type: \_\_\_\_\_ Fixed Page Location: \_\_\_\_\_

**IF NEW CLIENT** New Client #: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Email: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Phone: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Fax: \_\_\_\_\_

Run Dates: Start 07/14/20 End 07/20/20

Affidavit: Yes Times/Dates Only Notarized: \_\_\_\_\_ Title \_\_\_\_\_

Script: None

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:		
07/14/20	07/14/20		2						6:00 AM	to	10:00 AM
07/14/20	07/14/20		1						10:00 AM	to	3:00 PM
07/14/20	07/14/20		2						3:00 PM	to	7:00 PM
07/15/20	07/15/20			2					6:00 AM	to	10:00 AM
07/15/20	07/15/20			2					10:00 AM	to	3:00 PM
07/15/20	07/15/20			2					3:00 PM	to	7:00 PM
07/16/20	07/16/20				2				6:00 AM	to	10:00 AM
07/16/20	07/16/20				1				10:00 AM	to	3:00 PM

Length of Ad: :60

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

7-16-20 to 7-16-20 3 pm to 7 pm 2 ads	608KO
7-17-20 to 7-17-20 6 am to 10 am 2 ads	28 ads @ \$10 \$280
7-17-20 to 7-17-20 10 am to 3 pm 2 ads	4 ads at \$9 \$36
7-17-20 to 7-17-20 3 pm to 7 pm 2 ads	\$316 gross
7-18-20 to 7-18-20 6 am to 10 am 1 ad	
7-18-20 to 7-18-20 10 am to 3 pm 1 ad	7-20-20 to 7-20-20 6 am to 10 am 2 ads
7-19-20 to 7-19-20 6 am to 10 am 1 ad	7-20-20 to 7-20-20 10 am to 3 pm 2 ads
7-19-20 to 7-19-20 10 am to 3 pm 1 ad 1 ad	7-20-20 to 7-20-20 3 pm to 7 pm 2 ads

**Notes/Special Instructions:**

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

### Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

### Station time requested by:

Agency name: Mentzer Media Services

Address: 210 W Pennsylvania Avenue, Suite 250 Towson, MD 21204

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.com

### Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Plains PAC

Address: 12641 Antioch Road, Suite 1040 Overland Parks, KS 66213

Contact:

Phone number: 913-732-9110

Email: plainspac@gmail.com

Station is authorized to announce the time as paid for by such person or entity.

### List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

*Kris Kobach*

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

*U.S. Senator*

Date of election:

*August 4<sup>th</sup> 2020 Primary Nov 3<sup>rd</sup> 2020 General*

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

*Plains Pac spot claims Kris Kobach accepted thousands of dollars from white Nationalists. Extreme Views. (in campaign contributions.) Hateful comments about minorities.*

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Tammie Wingrove</i>	Signature:
Name: Tammie Wingrove	Name:
Date of Request to Purchase Ad Time: 06/26/2020	Date of Station Agreement to Sell Time: <i>7/14 - 7/20</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *7/6/20 res'd orders*

**Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).**

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted  
 Accepted IN PART (e.g., ad not received to determine content)\*  
 Rejected - provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>4383313</i>	Station Call Letters: <i>KNCK-AM KNCK-FM</i>	Date Received/Requested: <i>7/6/2020</i>
Est. #: <i>8091</i>	Station Location:	Run Start and End Dates: <i>7/14 - 7/20</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

# KNCK AM Invoice

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

Invoice ID: 20070304  
 Invoice Date: 7/26/2020  
 Account ID: 0608  
 Order ID: 0608-014  
 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 - 8091, 4383313 for P.O./Estimate # 8091, 4383313, 31  
 Media Financial Services - 8091, 4383313, 3174265

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/14/2020	06:04 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/14/2020	08:53 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/14/2020	02:22 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/14/2020	03:51 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/14/2020	05:30 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/15/2020	06:05 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/15/2020	07:52 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/15/2020	11:34 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/15/2020	12:44 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/15/2020	04:31 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/15/2020	06:12 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/16/2020	06:04 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/16/2020	09:19 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/16/2020	01:41 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/16/2020	03:52 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/16/2020	05:26 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/17/2020	06:26 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/17/2020	09:55 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/17/2020	11:52 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/17/2020	12:43 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/17/2020	04:36 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/17/2020	06:12 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/18/2020	07:52 AM	:60	Spot	PlainsPAC_NotAgain_60R	9.00
7/18/2020	11:29 AM	:60	Spot	PlainsPAC_NotAgain_60R	9.00
7/19/2020	09:30 AM	:60	Spot	PlainsPAC_NotAgain_60R	9.00
7/19/2020	12:39 PM	:60	Spot	PlainsPAC_NotAgain_60R	9.00
7/20/2020	06:04 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/20/2020	07:17 AM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/20/2020	01:32 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/20/2020	02:51 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/20/2020	03:22 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
7/20/2020	04:19 PM	:60	Spot	PlainsPAC_NotAgain_60R	10.00
<b>32 Total Items</b>				<b>Total Cost:</b>	<b>316.00</b>
				- Agency Commission:	-47.40
				<b>Net Total:</b>	<b>268.60</b>
				7/13/2020 PrePayment Applied Credit Card:	-221.20

Amount Due: 47.40

**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

