

STATION:	KJCK-FM	ORDER#:	3174582	DATE:	07/15/2020
MARKET:	Salina-Manhattan, KS	AMOUNT:	\$928.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	38		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 4384002	
ADVERTISER:	Sunflower State	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	7/15-7/21 PAC	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	07-15-2020 TO 7/21/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 07/15/2020 11:20	

DAY#7 **7/21/2020 To 7/21/2020** **TOT \$130.00** **TOTAL SPOTS 5**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	7/21/2020	7/21/2020	5	\$26	\$130

TOTAL	Jul													Total
SPOT	38													38
CASH	928.00													928.00
TOTAL	928.00													928.00