KNCK-AY

Regional Reps Non-Rep

MARKET: UM - Concordia, KS **AMOUNT: \$200.00**

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** **SLS PH**: 216-233-8181

20

SALESPERSON:

Linley Grande SLS FAX:

SLS EMAIL:

REP:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4428827

ADVERTISER:

Value Them Both

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT: Est 2878 7/12-7/18 Tu-Mon week AGY EST: 2878 Kansas RURAL

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

FLIGHT:

07-12-2022 TO 7/18/2022

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 07/07/2022 19:37

COMMENTS

07/07/2022: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

07/07/2022: PopulationBuyType: CPP.

Affidavits of Performance/invoices are required; even for orders paid for in advance.

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.

WEEK#1 7/12/2022 To 7/18/2022 **WK TOT \$200.00 WK TOTAL SPOTS 20**

MC	LN	SPT TYP DAYS		START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	7/12/2022	7/18/2022	20	\$10	\$200

TOTAL	Jul	Total
SPOT	20	20
CASH	200.00	200.00
TOTAL	200.00	200.00

KNCK AD ORDER

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FM Cost/Ad	d:										
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Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun			from:
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07/18/22	07/18/22	4		-		-			6:00 AM	to	7:00 PM
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TOTES/ OPECIA	. mon action	131									

Order Taken By:

Order Number:

Rev. 03/16