

STATION:	KNCK-AM	ORDER#:	3197407	DATE:	06/02/2022
MARKET:	UM - Concordia, KS	AMOUNT:	\$200.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	20		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4426248	
ADVERTISER:	Value Them Both	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2811 6/7-6/13 Tu-Mon week Kansas	AGY EST:	2811		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-07-2022 TO 6/13/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 06/02/2022 14:05	

COMMENTS

06/02/2022: New URGENT order. Same creative and NAB as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

06/02/2022: 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.

DISCLAIMER:

WEEK#1 6/7/2022 To 6/13/2022 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	6/7/2022	6/13/2022	20	\$10	\$200

TOTAL	Jun										Total
SPOT	20										20
CASH	200.00										200.00
TOTAL	200.00										200.00

KNCK AD ORDER

Today's Date: 06/02/22

Sales Rep: Linda

Station: KNCK-AM

Order Type: New Order

*Revised Ad Effective Date: _____

Client: Media Financial Services- Estimate 2811- 6/7 to 6/13-Order

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

IF NEW CLIENT New Client #: _____

Contact Name: _____ Email: _____

Billing Address: _____ Phone: _____

City/State/Zip: _____ Fax: _____

Run Dates: Start 06/07/22 End 06/13/22

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: _____

FM Cost/Ad: \$10.00

TOTAL: \$10.00

Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time of Day from:		
06/07/22	06/10/22		4	4	4	4			6:00 AM	to	7:00 PM
06/13/22	06/13/22	4							6:00 AM	to	7:00 PM
										to	
										to	
										to	
										to	
										to	

Length of Ad: :30

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

	608LIB
	Liberal Judges
	20 ads
	\$200.00

Notes/Special Instructions: