MARKET:

UM - Concordia, KS

AMOUNT: \$200.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

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

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

Est 2820 6/14-6/20 Tu-Mon week AGY EST: 2820

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4426970

ADVERTISER: PRODUCT:

Value Them Both

Kansas RURAL

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE: 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

06-14-2022 TO 6/20/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

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

LAST SENT: 06/10/2022 09:56

COMMENTS

06/10/2022: 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!

06/10/2022: 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 6/14/2022 To 6/20/2022 WK TOT \$200.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKL) TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	6/14/2022	6/20/2022	20	\$10	\$200

TOTAL	Jun							Total
SPOT	20							20
CASH	200,00							200.00
TOTAL	200.00							200.00

KNCK AD ORDER

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Station:	KNCK-A		•	ste	D!	4 A J FEE.	. athra D	_*			
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Billing Addre	-						Phone				
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FM Cost/Ad											
TOTAL	V	00									
	8										
Start Date	Kill Date	Mon	Tue	Wed	Thu	Fri	Sat	Sun		-	from:
06/14/22	06/17/22		4	4	4	4			6:00 AM	to	7:00 PM
06/20/22		4				-			6:00 AM	to	7:00 PM
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Length of Ac		itles of	ISCI Coo	des)		#608LII	В				
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Notes/Specia	l Instructio	ns:				-					

Order Taken By: Order Number: Rev. 03/16