STATION: KMEM-FM **ORDER#**: 3178793 **DATE**: 10/16/2020

MARKET: UM - Memphis, MO AMOUNT: \$390.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 20 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4391410

ADVERTISER: Uniting Missouri AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 1378 10/21-10/27 AGY EST: 1378 Invoices@MediaFinancial.com

FLIGHT: 10-21-2020 TO 10/27/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/16/2020 09:25

COMMENTS

D 4 3/1/0

10/16/2020: This is a new order. Continue with current traffic UFN. Please confirm receipt today to political support@genmediapartners.com. Thank you.

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.

******* continue with current traffic UFN *******

10/00/0000 T - 40/00/0000

DAY	#1		10/21/2020 To 1		101 \$78.00	TOTAL SPOTS 4					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	10/21/2020	10/21/2020	4	\$19.50	\$78

DAY#2			10/22/2020 To 1	TOT \$78.00		TOTAL SPOTS 4					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	10/22/2020	10/22/2020	4	\$19.50	\$78

DAY#3				10/23/2020 10 1	10/23/2020		101 \$78.00		IOTAL SPOTS 4			
	MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		F	6:00AM	7:00PM	60	10/23/2020	10/23/2020	4	\$19.50	\$78

STATION: KMEM-FM **ORDER#**: 3178793 DATE: 10/16/2020

MARKET: UM - Memphis, MO **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$390.00

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 20

Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4391410**

ADVERTISER: Uniting Missouri **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 1378 10/21-10/27 **AGY EST: 1378**

Invoices@MediaFinancial.com FLIGHT: 10-21-2020 TO 10/27/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 10/16/2020 09:25

DAY#6 10/26/2020 To 10/26/2020 **TOT \$78.00 TOTAL SPOTS 4**

I	МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		М	6:00AM	7:00PM	60	10/26/2020	10/26/2020	4	\$19.50	\$78

DAY#7	10/27/2020 To 10/27/2020	TOT \$78.00	TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	7:00PM	60	10/27/2020	10/27/2020	4	\$19.50	\$78

TOTAL	Oct	Nov							Total
SPOT	12	8							20
CASH	234.00	156.00							390.00
TOTAL	234.00	156.00							390.00