



**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

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

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	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**

MC	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