STATION:

KWWR-FM

ORDER#: 3171034

DATE:

02/20/2020

MARKET:

Columbia, MO

AMOUNT: \$1,064.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS:

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 4376120

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1293 Issue 2/25-3/2

AGY EST: 1293

Invoices@MediaFinancial.com

FLIGHT:

02-25-2020 TO 3/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

COMMENTS

[Rep Comment] 02/20/2020: New order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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 net in addition to the 15% agency commission.

DAY#	‡1		2/25/2020 To 2	/25/2020				TOT \$224.00)	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	2/25/2020	2/25/2020	4	\$56	\$224	

DAY#2			2/26/2020 To 2/	26/2020		TOT \$224.00)	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	2/26/2020	2/26/2020	4	\$56	\$224

DAY	#3		2/27/2020 To 2	/27/2020				TOT \$224.00	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	2/27/2020	2/27/2020	4	\$56	\$224

Page 1 of 2

STATION:

KWWR-FM

ORDER#: 3171034

DATE: AGENCY: 02/20/2020

MARKET:

Columbia, MO

AMOUNT: \$1,064.00

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 19

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4376120

ADVERTISER:

Uniting Missouri

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 1293 Issue 2/25-3/2

AGY EST: 1293

Invoices@MediaFinancial.com

FLIGHT:

02-25-2020 TO 3/2/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+ [X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

DAY#4 2/28/2020 To 2/28/2020 TOT \$224.00

TOTAL SPOTS 4

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	2/28/2020	2/28/2020	4	\$56	\$224

3/2/2020 To 3/2/2020 DAY#7

TOT \$168.00

TOTAL SPOTS 3

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	3/2/2020	3/2/2020	3	\$56	\$168

TOTAL	Mar							Total
SPOT	19			·				19
CASH	1,064.00							1,064.00
TOTAL	1,064.00	 }						1,064.00