STATION:

KWWR-FM

ORDER#: 3171035

DATE:

02/20/2020

MARKET:

Columbia, MO

AMOUNT: \$1,064.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 19

MOD:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

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 4376121

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1294 Issue 3/3-3/9

AGY EST: 1294

Invoices@MediaFinancial.com

FLIGHT:

03-03-2020 TO 3/9/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

7

Adults 50+

[X]Cash []Trade

LAST SENT: 02/20/2020 10:56

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

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		3/3/2020 To 3	/3/2020			TOT \$224.00	•	TOTAL SPOTS 4		
МС	LN	N SPT TYP DAYS		START	END TIME	START	START STOP		RATE	TOTAL	
	1		.T	6:00AM	7:00PM	60	3/3/2020	3/3/2020	4	\$56	\$224

DAY#	#2		3/4/2020 To 3/4	1/2020		TOT \$224.00)	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	3/4/2020	3/4/2020	4	\$56	\$224

DAY	#3		3/5/2020 To 3/	/5/2020		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	3/5/2020	3/5/2020	4	\$56	\$224

Page 1 of 2

STATION:

KWWR-FM

ORDER#: 3171035

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 4376121

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AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

AGY EST: 1294

Invoices@MediaFinancial.com

Est 1294 Issue 3/3-3/9

FLIGHT:

03-03-2020 TO 3/9/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/20/2020 10:56

DAY#4

3/6/2020 To 3/6/2020

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	3/6/2020	3/6/2020	4	\$56	\$224

3/9/2020 To 3/9/2020 TOT \$168.00 **TOTAL SPOTS 3** DAY#7

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	7:00PM	60	3/9/2020	3/9/2020	3	\$56	\$168

TOTAL	Mar							Total
SPOT	19							19
CASH	1,064.00							1,064.00
TOTAL	1,064,00					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1,064.00