

STATION:	KJKI-FM	ORDER#:	3176432	DATE:	09/04/2020
MARKET:	UM - Duncan, AZ	AMOUNT:	\$975.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	50		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 4387224	
ADVERTISER:	Change Now Inc	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	GREENLEE Est 9530 Tues 9/8-Mon 9/14	AGY EST:	9530		Invoices@MediaFinancial.com
FLIGHT:	09-08-2020 TO 9/14/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/04/2020 08:29

COMMENTS

09/04/2020: New URGENT 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 gross in addition to the 15% agency commission.

DAY#1		9/8/2020 To 9/8/2020					TOT \$156.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/8/2020	9/8/2020	2	\$19.50	\$39
	2		.T.....	10:00AM	3:00PM	60	9/8/2020	9/8/2020	3	\$19.50	\$58.50
	3		.T.....	3:00PM	7:00PM	60	9/8/2020	9/8/2020	3	\$19.50	\$58.50

Line 1 => Greenlee

Line 2 => Greenlee

Line 3 => Greenlee

DAY#2		9/9/2020 To 9/9/2020					TOT \$156.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/9/2020	9/9/2020	3	\$19.50	\$58.50
	2		..W....	10:00AM	3:00PM	60	9/9/2020	9/9/2020	2	\$19.50	\$39
	3		..W....	3:00PM	7:00PM	60	9/9/2020	9/9/2020	3	\$19.50	\$58.50

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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 4387224
ADVERTISER: Change Now Inc	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: GREENLEE Est 9530 Tues 9/8-Mon 9/14	AGY EST: 9530	Invoices@MediaFinancial.com
FLIGHT: 09-08-2020 TO 9/14/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 09/04/2020 08:29

DAY#5 **9/12/2020 To 9/12/2020** **TOT \$78.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S.	6:00AM	7:00PM	60	9/12/2020	9/12/2020	4	\$19.50	\$78

Line 4 => Greenlee

DAY#6 **9/13/2020 To 9/13/2020** **TOT \$78.00** **TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S	6:00AM	7:00PM	60	9/13/2020	9/13/2020	4	\$19.50	\$78

Line 4 => Greenlee

DAY#7 **9/14/2020 To 9/14/2020** **TOT \$175.50** **TOTAL SPOTS 9**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	9/14/2020	9/14/2020	3	\$19.50	\$58.50
	2		M.....	10:00AM	3:00PM	60	9/14/2020	9/14/2020	3	\$19.50	\$58.50
	3		M.....	3:00PM	7:00PM	60	9/14/2020	9/14/2020	3	\$19.50	\$58.50

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