

<b>STATION:</b>	KMEM-FM	<b>ORDER#:</b>	3179270	<b>DATE:</b>	10/23/2020
<b>MARKET:</b>	UM - Memphis, MO	<b>AMOUNT:</b>	\$390.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4392313</b>
<b>ADVERTISER:</b>	Uniting Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 1390 10/28-11/3	<b>AGY EST:</b>	1390		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-28-2020 TO 11/3/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 50+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/23/2020 08:46

**COMMENTS**

10/23/2020:

**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.**

**New URGENT order. Continue new spot sent on 10/22 called "Ten Hours" UFN. Please confirm ASAP TODAY in RX if you are set up or to politicalsupport@genmediapartners.com. Thanks!**

**DAY#1 10/28/2020 To 10/28/2020 TOT \$78.00 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	10/28/2020	10/28/2020	4	\$19.50	\$78

**DAY#2 10/29/2020 To 10/29/2020 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	10/29/2020	10/29/2020	4	\$19.50	\$78

**DAY#3 10/30/2020 To 10/30/2020 TOT \$78.00 TOTAL SPOTS 4**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	10/30/2020	10/30/2020	4	\$19.50	\$78

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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
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<b>ADVERTISER:</b>	Uniting Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 1390 10/28-11/3	<b>AGY EST:</b>	1390		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-28-2020 TO 11/3/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 50+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 10/23/2020 08:46</b>	

**DAY#6                      11/2/2020 To 11/2/2020                      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	11/2/2020	11/2/2020	4	\$19.50	\$78

**DAY#7                      11/3/2020 To 11/3/2020                      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	11/3/2020	11/3/2020	4	\$19.50	\$78

TOTAL	Nov													Total
SPOT	20													20
CASH	390.00													390.00
TOTAL	390.00													390.00