

STATION:	KJFM-FM	ORDER#:	3175556	DATE:	08/11/2020
MARKET:	UM - Louisiana, MO	AMOUNT:	\$750.00	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	4385669
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1334 Issue Wed 8/12-Tues 8/18	AGY EST:	1334		Invoices@MediaFinancial.com
FLIGHT:	08-12-2020 TO 8/18/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 50+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/11/2020 09:29

COMMENTS

[Rep Comment] 08/11/2020: 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		8/12/2020 To 8/12/2020					TOT \$150.00			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	8/12/2020	8/12/2020	4	\$37.50	\$150	

DAY#2		8/13/2020 To 8/13/2020					TOT \$150.00			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	8/13/2020	8/13/2020	4	\$37.50	\$150	

DAY#3		8/14/2020 To 8/14/2020					TOT \$150.00			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	8/14/2020	8/14/2020	4	\$37.50	\$150	

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SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
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FLIGHT:	08-12-2020 TO 8/18/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 50+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/11/2020 09:29

DAY#6 **8/17/2020 To 8/17/2020** **TOT \$150.00** **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	8/17/2020	8/17/2020	4	\$37.50	\$150

DAY#7 **8/18/2020 To 8/18/2020** **TOT \$150.00** **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	8/18/2020	8/18/2020	4	\$37.50	\$150

TOTAL	Aug											Total
SPOT	20											20
CASH	750.00											750.00
TOTAL	750.00											750.00

Thom T Sanders
 PO Box 438
 Louisiana, MO 63353

Coop Order #17197 Confirmation ORDER# 3175556 EST#1334
 #829 - MEDIA FINANCIAL SERVICES (UNITING MISSOURI)
 8/11/2020 11:32:49 AM

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	2098608/12/20	08/18/20	KJFM	RA Day	6A-9A	5	5	\$37.50	8/11/2020	\$187.50	
	KJFM 82963[08/04/20-08/04/21 CLEAR CHOICE(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20986[KJFM RADIO] <ORDER# 3175556 EST#1334>										
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
	08/12/20	08/14/20			0 0 1 1 1 0 0			3		\$112.50	
	08/17/20	08/18/20			1 1 0 0 0 0 0			2		\$75.00	
2.	2098708/12/20	08/18/20	KJFM	RA Day	10a - 3p	5	5	\$37.50	8/11/2020	\$187.50	
	KJFM 82963[08/04/20-08/04/21 CLEAR CHOICE(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20987[KJFM RADIO] <ORDER# 3175556 EST#1334>										
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
	08/12/20	08/14/20			0 0 1 1 1 0 0			3		\$112.50	
	08/17/20	08/18/20			1 1 0 0 0 0 0			2		\$75.00	
3.	2098808/12/20	08/18/20	KJFM	RA Day	10AM - 7PM	5	5	\$37.50	8/11/2020	\$187.50	
	KJFM 82963[08/04/20-08/04/21 CLEAR CHOICE(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20988[KJFM RADIO] <ORDER# 3175556 EST#1334>										
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
	08/12/20	08/14/20			0 0 1 1 1 0 0			3		\$112.50	
	08/17/20	08/18/20			1 1 0 0 0 0 0			2		\$75.00	
4.	2098908/12/20	08/18/20	KJFM	RA Day	3P-6P	5	5	\$37.50	8/11/2020	\$187.50	
	KJFM 82963[08/04/20-08/04/21 CLEAR CHOICE(60s)]100.00%										
	SPOT SUMMARY FOR ORDER LINE #20989[KJFM RADIO] <ORDER# 3175556 EST#1334>										
					Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
	08/12/20	08/14/20			0 0 1 1 1 0 0			3		\$112.50	
	08/17/20	08/18/20			1 1 0 0 0 0 0			2		\$75.00	
Total Spots: 20			Net: \$525.00						Order Total: \$750.00		

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

2020 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
 525.00