

STATION:	KJFM-FM	ORDER#:	3176447	DATE:	09/04/2020
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	4387241
ADVERTISER:	Uniting Missouri	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1359 Issue Wed 9/9-Tues 9/15	AGY EST:	1359		Invoices@MediaFinancial.com
FLIGHT:	09-09-2020 TO 9/15/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 50+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/04/2020 10:09

COMMENTS

[Rep Comment] 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		9/9/2020 To 9/9/2020						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	9/9/2020	9/9/2020	4	\$37.50	\$150	

DAY#2		9/10/2020 To 9/10/2020						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	9/10/2020	9/10/2020	4	\$37.50	\$150	

DAY#3		9/11/2020 To 9/11/2020						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	9/11/2020	9/11/2020	4	\$37.50	\$150	

STATION: KJFM-FM	ORDER#: 3176447	DATE: 09/04/2020
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 4387241
ADVERTISER: Uniting Missouri	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 1359 Issue Wed 9/9-Tues 9/15	AGY EST: 1359	Invoices@MediaFinancial.com
FLIGHT: 09-09-2020 TO 9/15/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 50+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 09/04/2020 10:09

DAY#6 **9/14/2020 To 9/14/2020** **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	9/14/2020	9/14/2020	4	\$37.50	\$150

DAY#7 **9/15/2020 To 9/15/2020** **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	9/15/2020	9/15/2020	4	\$37.50	\$150

TOTAL	Sep										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 #17312 Confirmation ORDER 3176447 EST#1359
 #829 - MEDIA FINANCIAL SERVICES (UNITING MISSOURI)
 9/8/2020 10:41:12 AM

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total		
1.	2112609/09/20	09/15/20	KJFM	RA Day	6A-9A	5	5	\$37.50	9/8/2020	\$187.50		
	KJFM											
	8296B[09/02/20-09/02/21 SURGING(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #21126[KJFM RADIO] <ORDER 3176447 EST#1359>												
	09/09/20	09/11/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
				0	0	1	1	1	0	0	3	\$112.50
	09/14/20	09/15/20		1	1	0	0	0	0	0	2	\$75.00
2.	2112709/09/20	09/15/20	KJFM	RA Day	6AM-6PM	5	5	\$37.50	9/8/2020	\$187.50		
	KJFM											
	8296B[09/02/20-09/02/21 SURGING(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #21127[KJFM RADIO] <ORDER 3176447 EST#1359>												
	09/09/20	09/11/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
				0	0	1	1	1	0	0	3	\$112.50
	09/14/20	09/15/20		1	1	0	0	0	0	0	2	\$75.00
3.	2112809/09/20	09/15/20	KJFM	RA Day	10a - 3p	5	5	\$37.50	9/8/2020	\$187.50		
	KJFM											
	8296B[09/02/20-09/02/21 SURGING(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #21128[KJFM RADIO] <ORDER 3176447 EST#1359>												
	09/09/20	09/11/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
				0	0	1	1	1	0	0	3	\$112.50
	09/14/20	09/15/20		1	1	0	0	0	0	0	2	\$75.00
4.	2112909/09/20	09/15/20	KJFM	RA Day	3P-6P	5	5	\$37.50	9/8/2020	\$187.50		
	KJFM											
	8296B[09/02/20-09/02/21 SURGING(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #21129[KJFM RADIO] <ORDER 3176447 EST#1359>												
	09/09/20	09/11/20		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
				0	0	1	1	1	0	0	3	\$112.50
	09/14/20	09/15/20		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