

<b>STATION:</b>	KJFM-FM	<b>ORDER#:</b>	3176725	<b>DATE:</b>	09/14/2020
<b>MARKET:</b>	UM - Louisiana, MO	<b>AMOUNT:</b>	\$750.00	<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>	4387787
<b>ADVERTISER:</b>	Uniting Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 1360 Issue Wed 9/16-Tues 9/22	<b>AGY EST:</b>	1360		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	09-16-2020 TO 9/22/2020		[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>	09/14/2020 09:54

**COMMENTS**

[Rep Comment] 09/14/2020: 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: R112580 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		9/16/2020 To 9/16/2020					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	9/16/2020	9/16/2020	4	\$37.50	\$150	

DAY#2		9/17/2020 To 9/17/2020					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	9/17/2020	9/17/2020	4	\$37.50	\$150	

DAY#3		9/18/2020 To 9/18/2020					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	9/18/2020	9/18/2020	4	\$37.50	\$150	

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<b>MARKET:</b> UM - Louisiana, MO	<b>AMOUNT:</b> \$750.00	<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 4387787</b>
<b>ADVERTISER:</b> Uniting Missouri	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> Est 1360 Issue Wed 9/16-Tues 9/22	<b>AGY EST:</b> 1360	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 09-16-2020 TO 9/22/2020	[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> 09/14/2020 09:54

**DAY#6**                      **9/21/2020 To 9/21/2020**                      **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	9/21/2020	9/21/2020	4	\$37.50	\$150

**DAY#7**                      **9/22/2020 To 9/22/2020**                      **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	9/22/2020	9/22/2020	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 #17316 Confirmation ORDER 3176725 EST#1360  
 #829 - MEDIA FINANCIAL SERVICES (UNITING MISSOURI)  
 9/14/2020 2:58:33 PM

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	2113309/16/20	09/22/20	KJFM	RA Day	6A-9A	5	5	\$37.50	9/14/2020	\$187.50	
	KJFM										
	8296B[09/02/20-09/02/21 SURGING(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #21133[KJFM RADIO] <ORDER 3176725 EST#1360>											
	09/16/20	09/18/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	09/21/20	09/22/20	1	1	0	0	0	0	0	3	\$112.50
										2	\$75.00
2.	2113409/16/20	09/22/20	KJFM	RA Day	6AM-6PM	5	5	\$37.50	9/14/2020	\$187.50	
	KJFM										
	8296B[09/02/20-09/02/21 SURGING(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #21134[KJFM RADIO] <ORDER 3176725 EST#1360>											
	09/16/20	09/18/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	09/21/20	09/22/20	1	1	0	0	0	0	0	3	\$112.50
										2	\$75.00
3.	2113509/16/20	09/22/20	KJFM	RA Day	10a - 3p	5	5	\$37.50	9/14/2020	\$187.50	
	KJFM										
	8296B[09/02/20-09/02/21 SURGING(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #21135[KJFM RADIO] <ORDER 3176725 EST#1360>											
	09/16/20	09/18/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	09/21/20	09/22/20	1	1	0	0	0	0	0	3	\$112.50
										2	\$75.00
4.	2113609/16/20	09/22/20	KJFM	RA Day	3P-6P	5	5	\$37.50	9/14/2020	\$187.50	
	KJFM										
	8296B[09/02/20-09/02/21 SURGING(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #21136[KJFM RADIO] <ORDER 3176725 EST#1360>											
	09/16/20	09/18/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	09/21/20	09/22/20	1	1	0	0	0	0	0	3	\$112.50
										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