STATION:

KJFM-FM

ORDER#: 3176013

DATE:

08/24/2020

MARKET: REP:

UM - Louisiana, MO

AMOUNT: \$750.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 20

MOD:

Invoices@MediaFinancial.com

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 4386413

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1337 Issue Wed 8/26-Tues 9/1 AGY EST: 1337

Invoices@MediaFinancial.com

FLIGHT:

08-26-2020 TO 9/1/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/24/2020 09:10

COMMENTS

[Rep Comment] 08/24/2020: 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		8/26/2020 To	8/26/2020		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	8/26/2020	8/26/2020	4	\$37.50	\$150

DAY	DAY#2 8/27/2020 To 8/27/2020							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	8/27/2020	8/27/2020	4	\$37.50	\$150	

DAY#3			8/28/2020 To 8	/28/2020		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	8/28/2020	8/28/2020	4	\$37.50	\$150

STATION:

KJFM-FM

ORDER#: 3176013

DATE:

08/24/2020

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:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

SLS FAX: N/A

SLS EMAIL:

Linley Grande

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4386413

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

Est 1337 Issue Wed 8/26-Tues 9/1 AGY EST: 1337 08-26-2020 TO 9/1/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/24/2020 09:10

SEC. DEMO:

DAY	#6		8/31/2020 To	8/31/2020				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	8/31/2020	8/31/2020	4	\$37.50	\$150	

DAY#7			9/1/2020 To 9	/1/2020		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	9/1/2020	9/1/2020	4	\$37.50	\$150

TOTAL	Aug	Sep							Total
SPOT	12	8							20
CASH	450.00	300.00							750.00
TOTAL	450.00	300.00							750.00

Thom T Sanders PO Box 438 Louisiana, MO 63353

Coop Order #17254 Confirmation

#829 - MEDIA FINANCIAL SERVICES (UNITING MISSOURI) 8/24/2020 9:50:19 AM

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Line#	Start	Stop	Station	Туре	Dat	a			AMM I	Cuts	Day	ys	Rate	Order Date	Entry Tot
1. 2105	708/26/20	09/01/20	KJFM RA	A Day	6A-	-9A					5	5	\$37.50	8/24/2020	\$187.50
	KJFM			000-5-	0 /2 5	/6.5	00.								
							-08/	18/2	1 OF	FICER	DEAN	1(60s)]1	100.00%		
SPOT SUN		ORDER LINE	#21057	<kjfm Mon</kjfm 			Thu	Fri	Sat	Sun			Cuts/Week	\$/week	
		08/28/20 09/01/20		0 1	0 1	1 0	1	1 0	0	0			3 2	\$112.50 \$75.00	
2. 2105	808/26/20	09/01/20	KJFM RA	Day	6AN	1-6F	PM				5	5	- \$37.50	8/24/2020	\$187.50
	KJFM		0.0	01 400	0 /10	/20	00 /	10/0	1 00	nt ann	D 17.3.		00.000		
CDOT CI	********						-08/.	18/2	I OF	FICER	. DEAN	1(60s)]1	.00.00%		
SPUT SUN		ORDER LINE	: #Z1U58·	Mon	Tue V	ved							Cuts/Week	\$/week	
		08/28/20 09/01/20		0 1	0 1	1 0	1 0	1 0	0	0			3 2	\$112.50 \$75.00	
3. 2105	908/26/20	09/01/20	KJFM RA	Day	10a	i -	3p				5	5	\$37.50	8/24/2020	\$187.50
	KJFM		9.2	96710	0 /10	/20-	-00/	10/2	1 00	ET CED	DEAN	I(60s)]1	00.00%		
CDAT CHA	MADV END	ORDER LINE					-007.	10/2.	I OF.	EICER	DEAD	((005)]1	.00.00%		
3F01 30M			. #ZTO33.	Mon 7	Tue V	ved				_			Cuts/Week	\$/week	
		08/28/20 09/01/20		0 1	0 1	1 0	1	1	0	0			3 2	\$112.50 \$75.00	
4. 2106	008/26/20	09/01/20	KJFM RA	Day	3P-	6P					5	5	\$37.50	8/24/2020	\$187.50
	KJFM		82	96210	8/18	/20-	-08/	18/2	1 OF	TOFR	DEVN	J(60s)]1	00 00%		
SPOT SUM	MARY FOR	ORDER LINE					007.	10/2.	. 01.	· IODI	DERI	((005)]1	.00.008		
		08/28/20	77 11 11 10 00 0	Mon 0			Thu 1	Fri 1	sat 0	Sun 0			Cuts/Week 3	\$/week \$112.50	
	08/31/20	09/01/20		ĭ	1	ō	ō	ō	ő	ő			2	\$75.00	
	Total	Spots: 20							Ne	t: \$	525.	00		Order Tot	al: \$750.00
Advert	iser Aut	chorizati	on:							Sta	tion	Autho	rization:		
						N	Mont	:hly	віТ	ling	Sumi	mary			
20	20 Jan	Feb	Mar	Αŗ	or		мау	-	Jun		Jul	AL	ıg Sep	Oct Nov	Dec
20	_0 5411	. 55		7.1			. w y		Jun		3 U 1	420.0	105.00	Jee Nov	DCC