

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:				
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	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		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#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	

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	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	2105708/26/20	09/01/20	KJFM	RA Day	6A-9A	5	5	\$37.50	8/24/2020	\$187.50	
KJFM											
8296A[08/18/20-08/18/21 OFFICER DEAN(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #21057<KJFM RADIO>											
	08/26/20	08/28/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
			0	0	1	1	1	0	0	3	\$112.50
	08/31/20	09/01/20	1	1	0	0	0	0	0	2	\$75.00
2.	2105808/26/20	09/01/20	KJFM	RA Day	6AM-6PM	5	5	\$37.50	8/24/2020	\$187.50	
KJFM											
8296A[08/18/20-08/18/21 OFFICER DEAN(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #21058<KJFM RADIO>											
	08/26/20	08/28/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
			0	0	1	1	1	0	0	3	\$112.50
	08/31/20	09/01/20	1	1	0	0	0	0	0	2	\$75.00
3.	2105908/26/20	09/01/20	KJFM	RA Day	10a - 3p	5	5	\$37.50	8/24/2020	\$187.50	
KJFM											
8296A[08/18/20-08/18/21 OFFICER DEAN(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #21059<KJFM RADIO>											
	08/26/20	08/28/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
			0	0	1	1	1	0	0	3	\$112.50
	08/31/20	09/01/20	1	1	0	0	0	0	0	2	\$75.00
4.	2106008/26/20	09/01/20	KJFM	RA Day	3P-6P	5	5	\$37.50	8/24/2020	\$187.50	
KJFM											
8296A[08/18/20-08/18/21 OFFICER DEAN(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #21060<KJFM RADIO>											
	08/26/20	08/28/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
			0	0	1	1	1	0	0	3	\$112.50
	08/31/20	09/01/20	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
 420.00 105.00