STATION:

KJFM-FM

ORDER#: 3177462

DATE:

09/28/2020

MARKET:

UM - Louisiana, MO

AMOUNT: \$750.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 20

MOD:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last:

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 4389272

ADVERTISER:

Uniting Missouri

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1364 Issue Wed 9/30-Tues

10/6

AGY EST: 1364

Invoices@MediaFinancial.com

FLIGHT:

7

09-30-2020 TO 10/6/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/28/2020 11:23

COMMENTS

[Rep Comment] 09/28/2020: This is a new order. Please confirm in Radio Exchange (if you are set up) or by email at shanna.bustillos@genmediapartners.comTODAY *PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM AGENCY, OVERNIGHT. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CK/TRACKING INFO AT THAT TIME.**

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		9/30/2020 To	9/30/2020		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	9/30/2020	9/30/2020	4	\$37.50	\$150

DAY	#2		10/1/2020 To	10/1/2020				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	10/1/2020	10/1/2020	4	\$37.50	\$150

STATION:

KJFM-FM

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REP:

Regional Reps Non-Rep

SPOTS: 20

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

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SLS PH: 216 535 3967

SALESPERSON:

SALES OFFICE:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

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ADVERTISER:

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INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 1364 Issue Wed 9/30-Tues

10/6

AGY EST: 1364

Invoices@MediaFinancial.com

FLIGHT:

09-30-2020 TO 10/6/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/28/2020 11:23

SEC. DEMO:

DAY#3

10/2/2020 To 10/2/2020

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	10/2/2020	10/2/2020	4	\$37.50	\$150

DAY	#6		10/5/2020 To	10/5/2020		TOT \$150.00)	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	10/5/2020	10/5/2020	4	\$37.50	\$150

DAY#7			10/6/2020 To	10/6/2020		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	10/6/2020	10/6/2020	4	\$37.50	\$150

TOTAL	Oct						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 #17402 Confirmation ORDER#3177462 EST#1364

#829 - MEDIA FINANCIAL SERVICES (UNITING MISSOURI) 9/28/2020 2:12:29 PM

MEDIA FINANCIAL SERVICES (UNITING MISSOURI)

Linon	Start	Stop	Station	Туре	Data			Cu	ts	Days		Rate	Order Date	Entry To
. 2123	209/30/20	10/06/20	KJFM R	RA Day	6A-9A				5		5	\$37.50	9/28/2020	
	KJFM											407.00	3/20/2020	\$187.50
			8	296C[0	9/22/20	0-09/2	2/21	T00 L	IBER	AL(6	0s)]10	0.00%		
POT SUM	MARY FOR	ORDER LINE	#21232	2[KJFM	RADIO]	<0	RDER	R#31774	62 E	ST#:	L364>			
	09/30/20	10/02/20		0	Tue Wed 0 1	1	1	Sat Su				Cuts/Week 3	\$/Week \$112.50	
2422		10/06/20		1	1 0	0	0	0 0) 			2	\$75.00	
. 2123	309/30/20	10/06/20	KJFM R	A Day	9a-12	noon			5		5	\$37.50	9/28/2020	\$187.50
	KJFM		0	206010	0 /00 /00	00/0	0 /01							
DOT CUM	MADY FOR	00000			9/22/20		2/21	T00 L	IBERA	AL (6	0s)]10	0.00%		
PO1 50M		ORDER LINE	#21233	SLKJFM Mon T	RADIO] ue Wed	<0 Thu	RDER Fri	#31774 Sat Su	62 E	ST#1	.364>	Cuts/Week	t August	
	10/05/20	10/02/20 10/06/20		0 1	$\begin{array}{cc} 0 & 1 \\ 1 & 0 \end{array}$	1	1	0 0				3	\$/Week \$112.50	
. 21234	109/30/20	10/06/20	KJEM R	A Day	12NOO!				 5				\$75.00	
	KJFM	,,		, (Duy	1211001	N. JEM			Э		5	\$37.50	9/28/2020	\$187.50
	103114		82	296C[09	9/22/20	-09/2	2/21	TOO L	BERA	L(6	0s)]10	0.00%		
POT SUM	MARY FOR	ORDER LINE												
	09/30/20	10/02/20		Mon T	ue Wed 0 1	Thu F	Fri :	Sat Sur	1	J 1 77 JL	.3072	Cuts/Week	\$/Week	
	10/05/20	10/06/20		ĭ	1 0	ō	ō	0 0				3 2	\$112.50 \$75.00	
. 21235	09/30/20	10/06/20	KJFM RA	A Day	3P-6P				5		5	\$37.50	9/28/2020	\$187.50
	KJFM		-											1-0,150
AT 0111					7/22/20	-09/22	2/21	TOO LI	BERA	L(60)s)]100	0.00%		
OI SUMI		ORDER LINE	#21235	[KJFM Mon Ti	RADIO] ue Wed	<of< td=""><td>RDER:</td><td>#317746</td><td>52 ES</td><td>T#1</td><td>364></td><td>Cuts/Week</td><td>ft /</td><td></td></of<>	RDER:	#317746	52 ES	T#1	364>	Cuts/Week	ft /	
	09/30/20 10/05/20	10/02/20 10/06/20		0	0 1	1 0	1 0	0 0				3	\$/week \$112.50	
		Spots: 20				<u> </u>						2	\$75.00	
	TOTAL .	5poc3. 20						Net:	\$52.	5.0	0		Order To	tal: \$750.00
dvarti	sor Aut	honizatio												
averer	SEL AUL	IIOLIZati()11:					Sta	atic	n P	lutho	rization:		
					N	/onth	1v =	Billin	ין כוי	mm¬	rv.			
202	0 Jan	Feb	Mars											
202	.o Jan	ren	Mar	Apr	. /	Иay	3	Jun	Ju	1	Aug		Oct Nov	Dec