

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	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 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: 09-30-2020 TO 10/6/2020	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 7		
PRIM. DEMO: Adults 50+	[X]Cash []Trade	
SEC. DEMO:	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.com TODAY *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	

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TOT # OF DAYS: 7		
PRIM. DEMO: Adults 50+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 09/28/2020 11:23

DAY#3	10/2/2020 To 10/2/2020	TOT \$150.00	TOTAL SPOTS 4
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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
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	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
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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)

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	2123209/30/20	10/06/20	KJFM	RA Day	6A-9A	5	5	\$37.50	9/28/2020	\$187.50	
	KJFM										
	8296C[09/22/20-09/22/21 TOO LIBERAL(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #21232[KJFM RADIO] <ORDER#3177462 EST#1364>											
	09/30/20	10/02/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	10/05/20	10/06/20	1	1	0	0	0	0	0	3	\$112.50
			1	1	0	0	0	0	0	2	\$75.00
2.	2123309/30/20	10/06/20	KJFM	RA Day	9a-12noon	5	5	\$37.50	9/28/2020	\$187.50	
	KJFM										
	8296C[09/22/20-09/22/21 TOO LIBERAL(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #21233[KJFM RADIO] <ORDER#3177462 EST#1364>											
	09/30/20	10/02/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	10/05/20	10/06/20	1	1	0	0	0	0	0	3	\$112.50
			1	1	0	0	0	0	0	2	\$75.00
3.	2123409/30/20	10/06/20	KJFM	RA Day	12NOON-3PM	5	5	\$37.50	9/28/2020	\$187.50	
	KJFM										
	8296C[09/22/20-09/22/21 TOO LIBERAL(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #21234[KJFM RADIO] <ORDER#3177462 EST#1364>											
	09/30/20	10/02/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	10/05/20	10/06/20	1	1	0	0	0	0	0	3	\$112.50
			1	1	0	0	0	0	0	2	\$75.00
4.	2123509/30/20	10/06/20	KJFM	RA Day	3P-6P	5	5	\$37.50	9/28/2020	\$187.50	
	KJFM										
	8296C[09/22/20-09/22/21 TOO LIBERAL(60s)]100.00%										
SPOT SUMMARY FOR ORDER LINE #21235[KJFM RADIO] <ORDER#3177462 EST#1364>											
	09/30/20	10/02/20	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Cuts/week	\$/week
	10/05/20	10/06/20	1	1	0	0	0	0	0	3	\$112.50
			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
								105.00	420.00		