STATION: KMEM-FM **ORDER#**: 3176013 **DATE**: 08/24/2020

MARKET: UM - Memphis, MO AMOUNT: \$390.00 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 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 08/24/2020 09:10

COMMENTS

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 8/2			101 \$78.00		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	\$19.50	\$78

DAY	#2		8/27/2020 To 8/			TOT \$78.00		TOTAL SPOTS 4			
МС	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	\$19.50	\$78

DAY#3			8/28/2020 To 8/	28/2020				TOT \$78.00		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	\$19.50	\$78	

STATION: KMEM-FM **ORDER#:** 3176013 **DATE:** 08/24/2020

MARKET: UM - Memphis, MO AMOUNT: \$390.00 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 [X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: Adults 50+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 08/24/2020 09:10

DAY#6 8/31/2020 To 8/31/2020 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	\$19.50	\$78

DAY#7			9/1/2020 To 9/1/2020					TOT \$78.00		TOTAL SPOTS 4		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.т	6:00AM	7:00PM	60	9/1/2020	9/1/2020	4	\$19.50	\$78	

TOTAL	Aug	Sep							Total
SPOT	12	8							20
CASH	234.00	156.00							390.00
TOTAL	234.00	156.00							390.00