MARKET: AGENCY: Springfield, MO **AMOUNT:** \$3,360.00 MEDIA FINANCIAL SERVICES

McGavren Guild Media 1655 Palm Beach Lakes Blvd. REP: SPOTS: 48

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

SALES OFFICE: **CHICAGO SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4459733 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: Lori Rook For Missouri **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: 5/13-6/14 MISSOURI STATE **AGY EST:** 1655 Palm Beach Lakes Blvd. TREASURER

9th FI, Suite 903

WEST PALM BEACH, FL 33401

05-13-2024 TO 6/14/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 33

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 05/10/2024 16:49

COMMENTS

FLIGHT:

MOD:

[Rep Comment] 05/10/2024:

[Rep Comment] 05/10/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. 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.

DAY#1 5/13/2024 To 5/13/2024 **TOT \$140.00 TOTAL SPOTS 2**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	5/13/2024	5/13/2024	1	\$70	\$70
	3		М	3:00PM	7:00PM	60	5/13/2024	5/13/2024	1	\$70	\$70

5/14/2024 To 5/14/2024 DAY#2 **TOT \$210.00 TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	5/14/2024	5/14/2024	1	\$70	\$70
	2		.т	10:00AM	3:00PM	60	5/14/2024	5/14/2024	1	\$70	\$70
	3		.т	3:00PM	7:00PM	60	5/14/2024	5/14/2024	1	\$70	\$70

MARKET: Springfield, MO **AMOUNT:** \$3,360.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media **SPOTS**: 48 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SLS PH: 216-233-8181 SALES OFFICE: **CHICAGO**

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4459733 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lori Rook For Missouri

PRODUCT: 5/13-6/14 MISSOURI STATE **AGY EST:** 1655 Palm Beach Lakes Blvd. TREASURER

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-13-2024 TO 6/14/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 33

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/10/2024 16:49

DAY#3 5/15/2024 To 5/15/2024 **TOT \$140.00 TOTAL SPOTS 2** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 5/15/2024 ..W... 6:00AM 5/15/2024 1 \$70 \$70 3 3:00PM 7:00PM 60 5/15/2024 5/15/2024 1 \$70 \$70 ..W...

DAY#			5/16/2024 To 5/	5/16/2024 To 5/16/2024						TOTAL SF	POTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/16/2024	5/16/2024	1	\$70	\$70
	2		T	10:00AM	3:00PM	60	5/16/2024	5/16/2024	1	\$70	\$70
	3		T	3:00PM	7:00PM	60	5/16/2024	5/16/2024	1	\$70	\$70

DAY#	5		5/17/2024 To 5/	5/17/2024 To 5/17/2024						TOTAL SF	POTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/17/2024	5/17/2024	1	\$70	\$70
	3		F	3:00PM	7:00PM	60	5/17/2024	5/17/2024	1	\$70	\$70

DAY#	8		5/20/2024 To 5/2	5/20/2024 To 5/20/2024)	TOTAL SF	OTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	5/20/2024	5/20/2024	1	\$70	\$70
	3		М	3:00PM	7:00PM	60	5/20/2024	5/20/2024	1	\$70	\$70

MARKET: Springfield, MO **AMOUNT:** \$3,360.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media **SPOTS**: 48 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **CHICAGO SLS PH**: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: **CONTRACT # FOR INVOICING 4459733** MEDIA FINANCIAL SERVICES **AGY CLI:**

Lori Rook For Missouri ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: 5/13-6/14 MISSOURI STATE **AGY EST:** 1655 Palm Beach Lakes Blvd. TREASURER

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-13-2024 TO 6/14/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 33

PRIM. DEMO: Adults 35+ [X]Cash []Trade

DAY#	‡ 9		5/21/2024 To 5/	21/2024				TOT \$210.00)	TOTAL SF	POTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	5/21/2024	5/21/2024	1	\$70	\$70
	2		.T	10:00AM	3:00PM	60	5/21/2024	5/21/2024	1	\$70	\$70
	3		.т	3:00PM	7:00PM	60	5/21/2024	5/21/2024	1	\$70	\$70

DAY	#10		5/22/2024 To 5/	22/2024	5/22/2024 To 5/22/2024					TOTAL SF	POTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	5/22/2024	5/22/2024	1	\$70	\$70
	3		W	3:00PM	7:00PM	60	5/22/2024	5/22/2024	1	\$70	\$70

DAY	AY#11		5/23/2024 To 5/	5/23/2024 To 5/23/2024						TOTAL SF	POTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	5/23/2024	5/23/2024	1	\$70	\$70
	2		T	10:00AM	3:00PM	60	5/23/2024	5/23/2024	1	\$70	\$70
	3		T	3:00PM	7:00PM	60	5/23/2024	5/23/2024	1	\$70	\$70

DAY#	12		5/24/2024 10 5/2	5/24/2024 10 5/24/2024						TOTAL SE	0152
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	5/24/2024	5/24/2024	1	\$70	\$70
	3		F	3:00PM	7:00PM	60	5/24/2024	5/24/2024	1	\$70	\$70

MARKET: Springfield, MO **AMOUNT:** \$3,360.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media **SPOTS**: 48 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4459733 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lori Rook For Missouri

PRODUCT: 5/13-6/14 MISSOURI STATE **AGY EST:** 1655 Palm Beach Lakes Blvd. TREASURER

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-13-2024 TO 6/14/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 33

MOD:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

DAY#	22		6/3/2024 To 6/3/	/2024				TOT \$140.00)	TOTAL SF	POTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	6/3/2024	6/3/2024	1	\$70	\$70
	3		М	3:00PM	7:00PM	60	6/3/2024	6/3/2024	1	\$70	\$70

DAY#	AY#23		6/4/2024 To 6/4	6/4/2024 To 6/4/2024						TOTAL SF	POTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	6/4/2024	6/4/2024	1	\$70	\$70
	2		.T	10:00AM	3:00PM	60	6/4/2024	6/4/2024	1	\$70	\$70
	3		.T	3:00PM	7:00PM	60	6/4/2024	6/4/2024	1	\$70	\$70

DAY#	24		6/5/2024 To 6/5/	/2024				TOT \$140.00)	TOTAL SE	POTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	6/5/2024	6/5/2024	1	\$70	\$70
	3		W	3:00PM	7:00PM	60	6/5/2024	6/5/2024	1	\$70	\$70

DAY	#25		6/6/2024 To 6/6	/2024		TOT \$210.00)	TOTAL SPOTS 3			
МС	C LN SPT TYP		DAYS	START END TIME		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	6/6/2024	6/6/2024	1	\$70	\$70
	2		T	10:00AM	3:00PM	60	6/6/2024	6/6/2024	1	\$70	\$70
	3		T	3:00PM	7:00PM	60	6/6/2024	6/6/2024	1	\$70	\$70

MARKET: Springfield, MO **AMOUNT:** \$3,360.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media **SPOTS**: 48 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **CHICAGO SLS PH**: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4459733 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

Lori Rook For Missouri ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: 5/13-6/14 MISSOURI STATE **AGY EST:** 1655 Palm Beach Lakes Blvd. TREASURER

9th FI, Suite 903

WEST PALM BEACH, FL 33401 FLIGHT: 05-13-2024 TO 6/14/2024 [X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 33

PRIM. DEMO: Adults 35+ [X]Cash []Trade

DAY	#26		6/7/2024 To 6/7	/2024		TOT \$140.00)	TOTAL SPOTS 2			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	6/7/2024	6/7/2024	1	\$70	\$70
	3		F	3:00PM	7:00PM	60	6/7/2024	6/7/2024	1	\$70	\$70

DAY#	29		6/10/2024 To 6/	10/2024		TOT \$140.00)	TOTAL SPOTS 2			
МС	LN	SPT TYP	DAYS	START	END TIME			STOP	SP/DY RATE		TOTAL
	1		М	6:00AM	10:00AM	60	6/10/2024	6/10/2024	1	\$70	\$70
	3		М	3:00PM	7:00PM	60	6/10/2024	6/10/2024	1	\$70	\$70

DAY	#30		6/11/2024 To 6/	11/2024		TOT \$210.00)	TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	6/11/2024	6/11/2024	1	\$70	\$70
	2		.T	10:00AM	3:00PM	60	6/11/2024	6/11/2024	1	\$70	\$70
	3		.т	3:00PM	7:00PM	60	6/11/2024	6/11/2024	1	\$70	\$70

DAY#	ŧ31		6/12/2024 To 6/	12/2024		TOT \$140.00		TOTAL SPOTS 2			
МС	LN	SPT TYP	DAYS START		END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	6/12/2024	6/12/2024	1	\$70	\$70
	3		W	3:00PM	7:00PM	60	6/12/2024	6/12/2024	1	\$70	\$70

MARKET: Springfield, MO **AMOUNT:** \$3,360.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media **SPOTS**: 48 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

Stn Ver: 1 Last: MOD:

SALES OFFICE: **CHICAGO SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4459733 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Lori Rook For Missouri

PRODUCT: 5/13-6/14 MISSOURI STATE **AGY EST:** 1655 Palm Beach Lakes Blvd. TREASURER

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 33

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

05-13-2024 TO 6/14/2024

DAY#	‡32		6/13/2024 To 6/	13/2024		TOT \$210.00)	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	6/13/2024	6/13/2024	1	\$70	\$70
	2		T	10:00AM	3:00PM	60	6/13/2024	6/13/2024	1	\$70	\$70
	3		T	3:00PM	7:00PM	60	6/13/2024	6/13/2024	1	\$70	\$70

DAY	#33		6/14/2024 To 6/	14/2024		TOT \$140.00		TOTAL SPOTS 2			
МС	LN SPT TYP DAYS		DAYS	START END TIME		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	6/14/2024	6/14/2024	1	\$70	\$70
	3		F	3:00PM	7:00PM	60	6/14/2024	6/14/2024	1	\$70	\$70

TOTAL	May	Jun							Total
SPOT	24	24							48
CASH	1,680.00	1,680.00							3,360.00
TOTAL	1,680.00	1,680.00							3,360.00