

STATION:	KCLQ-FM	ORDER#:	3198565	DATE:	06/29/2022
MARKET:	UM - Lebanon, MO	AMOUNT:	\$282.36	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	12	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4428370	
ADVERTISER:	Missouri Stands United	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 2873 6/30-7/15 MO-SEN	AGY EST:	2873	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	06-30-2022 TO 7/15/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	16				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:06/29/2022 12:38	

COMMENTS

[Rep Comment] 06/29/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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		6/30/2022 To 6/30/2022					TOT \$23.53			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	6/30/2022	6/30/2022	1	\$23.53	\$23.53

DAY#2		7/1/2022 To 7/1/2022					TOT \$23.53			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	7/1/2022	7/1/2022	1	\$23.53	\$23.53

STATION:	KCLQ-FM	ORDER#:	3198565	DATE:	06/29/2022
MARKET:	UM - Lebanon, MO	AMOUNT:	\$282.36	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	12		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4428370
ADVERTISER:	Missouri Stands United	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2873 6/30-7/15 MO-SEN	AGY EST:	2873		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-30-2022 TO 7/15/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	16				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/29/2022 12:38

DAY#5		7/4/2022 To 7/4/2022					TOT \$23.53		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	7/4/2022	7/4/2022	1	\$23.53	\$23.53

DAY#6		7/5/2022 To 7/5/2022					TOT \$23.53		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	7/5/2022	7/5/2022	1	\$23.53	\$23.53

DAY#7		7/6/2022 To 7/6/2022					TOT \$23.53		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	7/6/2022	7/6/2022	1	\$23.53	\$23.53

DAY#8		7/7/2022 To 7/7/2022					TOT \$23.53		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	7/7/2022	7/7/2022	1	\$23.53	\$23.53

STATION:	KCLQ-FM	ORDER#:	3198565	DATE:	06/29/2022
MARKET:	UM - Lebanon, MO	AMOUNT:	\$282.36	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	12		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4428370
ADVERTISER:	Missouri Stands United	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2873 6/30-7/15 MO-SEN	AGY EST:	2873		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-30-2022 TO 7/15/2022		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	16				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/29/2022 12:38

DAY#9		7/8/2022 To 7/8/2022					TOT \$23.53		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	7/8/2022	7/8/2022	1	\$23.53	\$23.53

DAY#12		7/11/2022 To 7/11/2022					TOT \$23.53		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	7/11/2022	7/11/2022	1	\$23.53	\$23.53

DAY#13		7/12/2022 To 7/12/2022					TOT \$23.53		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	7/12/2022	7/12/2022	1	\$23.53	\$23.53

STATION:	KCLQ-FM	ORDER#:	3198565	DATE:	06/29/2022
MARKET:	UM - Lebanon, MO	AMOUNT:	\$282.36	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	12	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4428370	
ADVERTISER:	Missouri Stands United	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 2873 6/30-7/15 MO-SEN	AGY EST:	2873	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	06-30-2022 TO 7/15/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	16				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 06/29/2022 12:38	

DAY#14		7/13/2022 To 7/13/2022					TOT \$23.53		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	7/13/2022	7/13/2022	1	\$23.53	\$23.53	

DAY#15		7/14/2022 To 7/14/2022					TOT \$23.53		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	7/14/2022	7/14/2022	1	\$23.53	\$23.53	

DAY#16		7/15/2022 To 7/15/2022					TOT \$23.53		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	7:00PM	60	7/15/2022	7/15/2022	1	\$23.53	\$23.53

TOTAL	Jun	Jul										Total
SPOT	0	12										12
CASH	0.00	282.36										282.36
TOTAL	0.00	282.36										282.36