STATION: MARKET:

KCLQ-FM

ORDER#: 3198565

DATE:

404 (44)

06/29/2022

REP:

UM - Lebanon, MO Regional Reps Non-Rep **AMOUNT:** \$282.36 SPOTS: 12

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

CHICAGO Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Est 2873 6/30-7/15 MO-SEN

AGY CLI:

CONTRACT # FOR INVOICING 4428370

ADVERTISER: PRODUCT:

Missouri Stands United

AGY PRD:

AGY EST: 2873

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

06-30-2022 TO 7/15/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

SEC. DEMO:

16

Adults 35+

[X]Cash []Trade

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

TOTAL SPOTS 1 TOT \$23.53

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	. 1	\$23.53	\$23.53	

DAY#2			T			TOT \$23.53		TOTAL SPOTS 1			
МС	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

AMOUNT: \$282.36

ORDER#: 3198565

DATE:

was inside

06/29/2022

MARKET: REP:

UM - Lebanon, MO

Regional Reps Non-Rep

SPOTS: 12 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

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WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

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Linley Grande

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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 FI. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

06-30-2022 TO 7/15/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

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**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	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

7/6/2022 To 7/6/2022 DAY#7 **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	

7/7/2022 To 7/7/2022 DAY#8 **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: REP:

Regional Reps Non-Rep

UM - Lebanon, MO

AMOUNT: \$282,36 SPOTS: 12

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

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CHICAGO

SLS PH: 216-233-8181

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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 FI, Suite 903

FLIGHT:

06-30-2022 TO 7/15/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

16

Adults 35+

PRIM. DEMO: SEC. DEMO:

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/29/2022 12:38

DAY#9

7/8/2022 To 7/8/2022

TOT \$23.53

901 (DE 1/4)

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		М	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

SLS EMAIL: Linley.Grande@GenMediaPartners.com MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4428370** AGENCY: 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 FI, Suite 903 WEST PALM BEACH, FL 33401 FLIGHT: [X]Unwired []Spot []Mod 06-30-2022 TO 7/15/2022 Invoices@MediaFinancial.com TOT # OF DAYS: 16 The consider PRIM. DEMO: Adults 35+ [X]Cash []Trade SPOT TYPE: SEC. DEMO: LAST SENT: 06/29/2022 12:38 **DAY#14** 7/13/2022 To 7/13/2022 **TOT \$23.53 TOTAL SPOTS 1** SPT TYP STOP MC LN DAYS **END** LEN START SP/DY **RATE START** TOTAL TIME 1 6:00AM 7:00PM 60 7/13/2022 7/13/2022 1 \$23.53 \$23.53 ..W... **DAY#15** 7/14/2022 To 7/14/2022 **TOT \$23.53 TOTAL SPOTS 1** MC LN SPT TYP DAYS START **END** LEN START STOP SP/DY RATE **TOTAL** TIME 1 7:00PM 60 7/14/2022 \$23.53 ...T... 6:00AM 7/14/2022 1 \$23.53 **DAY#16** 7/15/2022 To 7/15/2022 **TOT \$23.53 TOTAL SPOTS 1** SPT TYP **END** SP/DY MC LN DAYS **START** LEN START STOP **RATE** TOTAL TIME 1 6:00AM 7:00PM 60 7/15/2022 7/15/2022 1 \$23.53 \$23.53 ...F. TOTAL Jun Jul Total SPOT 0 12 12 0.00 282.36 282,36 CASH 0.00 282.36 **TOTAL** Page 4 of 4

ORDER#: 3198565

AMOUNT: \$282.36

12

SLS PH: 216-233-8181

SPOTS:

SLS FAX:

DATE:

AGENCY:

06/29/2022

9th FI, Suite 903

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

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