

<b>STATION:</b>	KDWD-FM	<b>ORDER#:</b>	3216141	<b>DATE:</b>	05/10/2024
<b>MARKET:</b>	UM - Marceline, MO	<b>AMOUNT:</b>	\$184.64	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4459733</b>
<b>ADVERTISER:</b>	Lori Rook For Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	5/13-6/14 MISSOURI STATE TREASURER	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-13-2024 TO 6/14/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	33				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/10/2024 16:49

**COMMENTS**

[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.**

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		5/13/2024 To 5/13/2024					TOT \$11.54			TOTAL SPOTS 2	
MC	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	\$5.77	\$5.77
	3		M.....	3:00PM	7:00PM	60	5/13/2024	5/13/2024	1	\$5.77	\$5.77

DAY#2		5/14/2024 To 5/14/2024					TOT \$5.77			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	3:00PM	60	5/14/2024	5/14/2024	1	\$5.77	\$5.77

<b>STATION:</b> KDWD-FM	<b>ORDER#:</b> 3216141	<b>DATE:</b> 05/10/2024
<b>MARKET:</b> UM - Marceline, MO	<b>AMOUNT:</b> \$184.64	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Regional Reps Non-Rep	<b>SPOTS:</b> 32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> CHICAGO	<b>SLS PH:</b> 216-233-8181	
<b>SALESPERSON:</b> Linley Grande	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4459733</b>
<b>ADVERTISER:</b> Lori Rook For Missouri	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> 5/13-6/14 MISSOURI STATE TREASURER	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b> 05-13-2024 TO 6/14/2024	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 33		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 05/10/2024 16:49

**DAY#3                      5/15/2024 To 5/15/2024                      TOT \$11.54                      TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/15/2024	5/15/2024	1	\$5.77	\$5.77
	3		..W....	3:00PM	7:00PM	60	5/15/2024	5/15/2024	1	\$5.77	\$5.77

**DAY#4                      5/16/2024 To 5/16/2024                      TOT \$5.77                      TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	5/16/2024	5/16/2024	1	\$5.77	\$5.77

**DAY#5                      5/17/2024 To 5/17/2024                      TOT \$5.77                      TOTAL SPOTS 1**

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	\$5.77	\$5.77

**DAY#6                      5/18/2024 To 5/18/2024                      TOT \$5.77                      TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	5/18/2024	5/18/2024	1	\$5.77	\$5.77

**DAY#7                      5/19/2024 To 5/19/2024                      TOT \$5.77                      TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	5/19/2024	5/19/2024	1	\$5.77	\$5.77

<b>STATION:</b> KDWD-FM	<b>ORDER#:</b> 3216141	<b>DATE:</b> 05/10/2024
<b>MARKET:</b> UM - Marceline, MO	<b>AMOUNT:</b> \$184.64	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Regional Reps Non-Rep	<b>SPOTS:</b> 32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> CHICAGO	<b>SLS PH:</b> 216-233-8181	
<b>SALESPERSON:</b> Linley Grande	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4459733</b>
<b>ADVERTISER:</b> Lori Rook For Missouri	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> 5/13-6/14 MISSOURI STATE TREASURER	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b> 05-13-2024 TO 6/14/2024	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 33		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 05/10/2024 16:49

**DAY#8**                      **5/20/2024 To 5/20/2024**                      **TOT \$11.54**                      **TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	5/20/2024	5/20/2024	1	\$5.77	\$5.77
	3		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	1	\$5.77	\$5.77

**DAY#9**                      **5/21/2024 To 5/21/2024**                      **TOT \$5.77**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	3:00PM	60	5/21/2024	5/21/2024	1	\$5.77	\$5.77

**DAY#10**                      **5/22/2024 To 5/22/2024**                      **TOT \$11.54**                      **TOTAL SPOTS 2**

MC	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	\$5.77	\$5.77
	3		..W....	3:00PM	7:00PM	60	5/22/2024	5/22/2024	1	\$5.77	\$5.77

**DAY#11**                      **5/23/2024 To 5/23/2024**                      **TOT \$5.77**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	5/23/2024	5/23/2024	1	\$5.77	\$5.77

**DAY#12**                      **5/24/2024 To 5/24/2024**                      **TOT \$5.77**                      **TOTAL SPOTS 1**

MC	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	\$5.77	\$5.77

<b>STATION:</b>	KDWD-FM	<b>ORDER#:</b>	3216141	<b>DATE:</b>	05/10/2024
<b>MARKET:</b>	UM - Marceline, MO	<b>AMOUNT:</b>	\$184.64	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4459733</b>
<b>ADVERTISER:</b>	Lori Rook For Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	5/13-6/14 MISSOURI STATE TREASURER	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-13-2024 TO 6/14/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	33				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/10/2024 16:49

**DAY#22**                      **6/3/2024 To 6/3/2024**                      **TOT \$11.54**                      **TOTAL SPOTS 2**

MC	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	\$5.77	\$5.77
	3		M.....	3:00PM	7:00PM	60	6/3/2024	6/3/2024	1	\$5.77	\$5.77

**DAY#23**                      **6/4/2024 To 6/4/2024**                      **TOT \$5.77**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	3:00PM	60	6/4/2024	6/4/2024	1	\$5.77	\$5.77

**DAY#24**                      **6/5/2024 To 6/5/2024**                      **TOT \$11.54**                      **TOTAL SPOTS 2**

MC	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	\$5.77	\$5.77
	3		..W....	3:00PM	7:00PM	60	6/5/2024	6/5/2024	1	\$5.77	\$5.77

**DAY#25**                      **6/6/2024 To 6/6/2024**                      **TOT \$5.77**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		...T...	10:00AM	3:00PM	60	6/6/2024	6/6/2024	1	\$5.77	\$5.77

<b>STATION:</b> KDWD-FM	<b>ORDER#:</b> 3216141	<b>DATE:</b> 05/10/2024
<b>MARKET:</b> UM - Marceline, MO	<b>AMOUNT:</b> \$184.64	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Regional Reps Non-Rep	<b>SPOTS:</b> 32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> CHICAGO	<b>SLS PH:</b> 216-233-8181	
<b>SALESPERSON:</b> Linley Grande	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Linley.Grande@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4459733</b>
<b>ADVERTISER:</b> Lori Rook For Missouri	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> 5/13-6/14 MISSOURI STATE TREASURER	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b> 05-13-2024 TO 6/14/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b> 33		
<b>PRIM. DEMO:</b> Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 05/10/2024 16:49

<b>DAY#26</b>	<b>6/7/2024 To 6/7/2024</b>	<b>TOT \$5.77</b>	<b>TOTAL SPOTS 1</b>
---------------	-----------------------------	-------------------	----------------------

MC	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	\$5.77	\$5.77

<b>DAY#27</b>	<b>6/8/2024 To 6/8/2024</b>	<b>TOT \$5.77</b>	<b>TOTAL SPOTS 1</b>
---------------	-----------------------------	-------------------	----------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	6/8/2024	6/8/2024	1	\$5.77	\$5.77

<b>DAY#28</b>	<b>6/9/2024 To 6/9/2024</b>	<b>TOT \$5.77</b>	<b>TOTAL SPOTS 1</b>
---------------	-----------------------------	-------------------	----------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	6/9/2024	6/9/2024	1	\$5.77	\$5.77

<b>DAY#29</b>	<b>6/10/2024 To 6/10/2024</b>	<b>TOT \$11.54</b>	<b>TOTAL SPOTS 2</b>
---------------	-------------------------------	--------------------	----------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	6/10/2024	6/10/2024	1	\$5.77	\$5.77
	3		M.....	3:00PM	7:00PM	60	6/10/2024	6/10/2024	1	\$5.77	\$5.77

<b>DAY#30</b>	<b>6/11/2024 To 6/11/2024</b>	<b>TOT \$5.77</b>	<b>TOTAL SPOTS 1</b>
---------------	-------------------------------	-------------------	----------------------

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	10:00AM	3:00PM	60	6/11/2024	6/11/2024	1	\$5.77	\$5.77

<b>STATION:</b>	KDWD-FM	<b>ORDER#:</b>	3216141	<b>DATE:</b>	05/10/2024
<b>MARKET:</b>	UM - Marceline, MO	<b>AMOUNT:</b>	\$184.64	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	32	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459733</b>	
<b>ADVERTISER:</b>	Lori Rook For Missouri	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	5/13-6/14 MISSOURI STATE TREASURER	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-13-2024 TO 6/14/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	33				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 05/10/2024 16:49</b>	

DAY#31		6/12/2024 To 6/12/2024						TOT \$11.54		TOTAL SPOTS 2		
MC	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	\$5.77	\$5.77	
	3		..W....	3:00PM	7:00PM	60	6/12/2024	6/12/2024	1	\$5.77	\$5.77	

DAY#32		6/13/2024 To 6/13/2024						TOT \$5.77		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		...T...	10:00AM	3:00PM	60	6/13/2024	6/13/2024	1	\$5.77	\$5.77	

DAY#33		6/14/2024 To 6/14/2024						TOT \$5.77		TOTAL SPOTS 1		
MC	LN	SPT TYP	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	\$5.77	\$5.77	

TOTAL	May	Jun											Total
SPOT	16	16											32
CASH	92.32	92.32											184.64
TOTAL	92.32	92.32											184.64