



<b>STATION:</b> KWTO-AM	<b>ORDER#:</b> 3216141	<b>DATE:</b> 05/13/2024
<b>MARKET:</b> Springfield, MO	<b>AMOUNT:</b> \$3,360.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> McGavren Guild Media	<b>SPOTS:</b> 48	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 \$140.00 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	\$70	\$70
	3		..W....	3:00PM	7:00PM	60	5/15/2024	5/15/2024	1	\$70	\$70

**DAY#4 5/16/2024 To 5/16/2024 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	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 5/17/2024 TOT \$140.00 TOTAL SPOTS 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 5/20/2024 TOT \$140.00 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	\$70	\$70
	3		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	1	\$70	\$70

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<b>MARKET:</b> Springfield, MO	<b>AMOUNT:</b> \$3,360.00	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> McGavren Guild Media	<b>SPOTS:</b> 48	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#9							5/21/2024 To 5/21/2024		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	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		.T.....	3:00PM	7:00PM	60	5/21/2024	5/21/2024	1	\$70	\$70	

DAY#10							5/22/2024 To 5/22/2024		TOT \$140.00	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	\$70	\$70	
	3		..W....	3:00PM	7:00PM	60	5/22/2024	5/22/2024	1	\$70	\$70	

DAY#11							5/23/2024 To 5/23/2024		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	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 To 5/24/2024		TOT \$140.00	TOTAL SPOTS 2		
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	\$70	\$70	
	3		....F..	3:00PM	7:00PM	60	5/24/2024	5/24/2024	1	\$70	\$70	

<b>STATION:</b>	KWTO-AM	<b>ORDER#:</b>	3216141	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	Springfield, MO	<b>AMOUNT:</b>	\$3,360.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	48		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		[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

<b>DAY#22</b>	<b>6/3/2024 To 6/3/2024</b>						<b>TOT \$140.00</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	6/3/2024	6/3/2024	1	\$70	\$70
	3		M.....	3:00PM	7:00PM	60	6/3/2024	6/3/2024	1	\$70	\$70

<b>DAY#23</b>	<b>6/4/2024 To 6/4/2024</b>						<b>TOT \$210.00</b>	<b>TOTAL SPOTS 3</b>			
MC	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

<b>DAY#24</b>	<b>6/5/2024 To 6/5/2024</b>						<b>TOT \$140.00</b>	<b>TOTAL SPOTS 2</b>			
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	\$70	\$70
	3		..W....	3:00PM	7:00PM	60	6/5/2024	6/5/2024	1	\$70	\$70

<b>DAY#25</b>	<b>6/6/2024 To 6/6/2024</b>						<b>TOT \$210.00</b>	<b>TOTAL SPOTS 3</b>			
MC	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

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<b>REP:</b> McGavren Guild Media	<b>SPOTS:</b> 48	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#26**                      **6/7/2024 To 6/7/2024**                      **TOT \$140.00**                      **TOTAL SPOTS 2**

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	\$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**

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	\$70	\$70
	3		M.....	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		.T.....	3:00PM	7:00PM	60	6/11/2024	6/11/2024	1	\$70	\$70

**DAY#31**                      **6/12/2024 To 6/12/2024**                      **TOT \$140.00**                      **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	\$70	\$70
	3		..W....	3:00PM	7:00PM	60	6/12/2024	6/12/2024	1	\$70	\$70

<b>STATION:</b>	KWTO-AM	<b>ORDER#:</b>	3216141	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	Springfield, MO	<b>AMOUNT:</b>	\$3,360.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	48		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		[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#32		6/13/2024 To 6/13/2024					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	6/13/2024	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		
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	\$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