

CANDIDATE ADVERTISEMENT AGREEMENT FORM

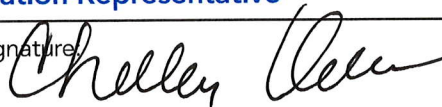
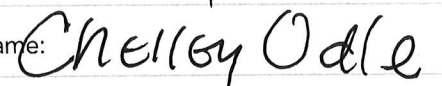
See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Strategic Media Placement, hereby request station time as follows:

<div style="border: 1px solid black; padding: 2px; display: inline-block;"> IDENTIFY CANDIDATE TYPE ➔ </div>	<input type="checkbox"/> FEDERAL CANDIDATE	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE
---	---	---

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: LORI ROOK		
Authorized committee: LORI ROOK FOR MISSOURI		
Agency requesting time (and contact information): <input type="checkbox"/> N/A Strategic Media Placement		
Candidate's political party: REPUBLICAN		
Office sought (no acronyms or abbreviations): MISSOURI STATE TREASURER		
Date of election: AUGUST 6, 2024	<input type="checkbox"/> General	<input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: RYAN ROOK, TREASURER		
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>		

Candidate/Committee/Agency	Station Representative
Signature: A BRANT FINK <small>Digitally signed by A BRANT FINK Date: 2024.04.08 09:46:29 -04'00'</small>	Signature: 
Name: BRANT FINK	Name: 
Date of Request to Purchase Ad Time: 20240510	Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: May 10, 2024

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 3216141

Station Call Letters: KFMO-1240-AM

Date Received/Requested: 5/10/2024

Est. #: N/A

Station Location: Park Hills, MO

Run Start and End Dates: 5/13 - 6/14 2024

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

STATION:	KFMO-AM	ORDER#:	3216141	DATE:	05/10/2024
MARKET:	UM - Park Hills, MO	AMOUNT:	\$495.04	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	28	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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459733	
ADVERTISER:	Lori Rook For Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/13-6/14 MISSOURI STATE TREASURER	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-13-2024 TO 6/14/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	33				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 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: RH12580 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 \$36.12** **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	\$19.32	\$19.32
	3		M	3:00PM	7:00PM	60	5/13/2024	5/13/2024	1	\$16.80	\$16.80

DAY#2 **5/14/2024 To 5/14/2024** **TOT \$16.10** **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	\$16.10	\$16.10

DAY#3 **5/15/2024 To 5/15/2024** **TOT \$36.12** **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	\$19.32	\$19.32
	3		. . W	3:00PM	7:00PM	60	5/15/2024	5/15/2024	1	\$16.80	\$16.80

STATION:	KFMO-AM	ORDER#:	3216141	DATE:	05/10/2024
MARKET:	UM - Park Hills, MO	AMOUNT:	\$495.04	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	28		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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459733
ADVERTISER:	Lori Rook For Missouri	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/13-6/14 MISSOURI STATE TREASURER	AGY EST:			1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	05-13-2024 TO 6/14/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	33				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:					
		SPOT TYPE:		LAST SENT:	05/10/2024 16:49

DAY#4		5/16/2024 To 5/16/2024				TOT \$16.10			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	\$16.10	\$16.10

DAY#5		5/17/2024 To 5/17/2024				TOT \$19.32			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	\$19.32	\$19.32

DAY#8		5/20/2024 To 5/20/2024				TOT \$36.12			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	\$19.32	\$19.32
	3		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	1	\$16.80	\$16.80

DAY#9		5/21/2024 To 5/21/2024				TOT \$16.10			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	\$16.10	\$16.10

DAY#10		5/22/2024 To 5/22/2024				TOT \$36.12			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	\$19.32	\$19.32
	3		..W....	3:00PM	7:00PM	60	5/22/2024	5/22/2024	1	\$16.80	\$16.80

STATION:	KFMO-AM	ORDER#:	3216141	DATE:	05/10/2024
MARKET:	UM - Park Hills, MO	AMOUNT:	\$495.04	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	28	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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459733	
ADVERTISER:	Lori Rook For Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/13-6/14 MISSOURI STATE TREASURER	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-13-2024 TO 6/14/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	33				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/10/2024 16:49	

DAY#11		5/23/2024 To 5/23/2024					TOT \$16.10			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	\$16.10	\$16.10

DAY#12		5/24/2024 To 5/24/2024					TOT \$19.32			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	\$19.32	\$19.32

DAY#22		6/3/2024 To 6/3/2024					TOT \$36.12			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	\$19.32	\$19.32
	3		M	3:00PM	7:00PM	60	6/3/2024	6/3/2024	1	\$16.80	\$16.80

DAY#23		6/4/2024 To 6/4/2024					TOT \$16.10			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	\$16.10	\$16.10

STATION:	KFMO-AM	ORDER#:	3216141	DATE:	05/10/2024
MARKET:	UM - Park Hills, MO	AMOUNT:	\$495.04	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	28	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	CHICAGO	SLS FAX:	N/A		
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459733	
ADVERTISER:	Lori Rook For Missouri	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/13-6/14 MISSOURI STATE TREASURER	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-13-2024 TO 6/14/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	33				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/10/2024 16:49	

DAY#24		6/5/2024 To 6/5/2024					TOT \$36.12		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	\$19.32	\$19.32
	3		..W....	3:00PM	7:00PM	60	6/5/2024	6/5/2024	1	\$16.80	\$16.80

DAY#25		6/6/2024 To 6/6/2024					TOT \$16.10		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	\$16.10	\$16.10

DAY#26		6/7/2024 To 6/7/2024					TOT \$19.32		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	6/7/2024	6/7/2024	1	\$19.32	\$19.32

DAY#29		6/10/2024 To 6/10/2024					TOT \$36.12		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	\$19.32	\$19.32
	3		M.....	3:00PM	7:00PM	60	6/10/2024	6/10/2024	1	\$16.80	\$16.80

DAY#30		6/11/2024 To 6/11/2024					TOT \$16.10		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	6/11/2024	6/11/2024	1	\$16.10	\$16.10

STATION: KFMO-AM
MARKET: UM - Park Hills, MO
REP: Tacher GMP
MOD: Stn Ver: 1 Last:
SALES OFFICE: CHICAGO
SALESPERSON: Linley Grande
SLS EMAIL: Linley.Grande@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: Lori Rook For Missouri
PRODUCT: 5/13-6/14 MISSOURI STATE TREASURER
FLIGHT: 05-13-2024 TO 6/14/2024
TOT # OF DAYS: 33
PRIM. DEMO: Adults 35+
SEC. DEMO:

ORDER#: 3216141
AMOUNT: \$495.04
SPOTS: 28
SLS PH: 216-233-8181
SLS FAX: N/A
AGY CLI:
AGY PRD:
AGY EST:
CONTRACT # FOR INVOICING 4459733
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com

DATE: 05/10/2024
AGENCY: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com

Unwired Spot Mod
Cash Trade
SPOT TYPE:

LAST SENT: 05/10/2024 16:49

DAY#31 **6/12/2024 To 6/12/2024** **TOT \$36.12** **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	\$19.32	\$19.32
	3		..W....	3:00PM	7:00PM	60	6/12/2024	6/12/2024	1	\$16.80	\$16.80

DAY#32 **6/13/2024 To 6/13/2024** **TOT \$16.10** **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	\$16.10	\$16.10

DAY#33 **6/14/2024 To 6/14/2024** **TOT \$19.32** **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	\$19.32	\$19.32

TOTAL	May	Jun											Total
SPOT	14	14											28
CASH	247.52	247.52											495.04
TOTAL	247.52	247.52											495.04

Sales Order

Advertiser: Media Financial
Contact: Linley Grande
Address: 1655 Palm Beach Lakes Blvd. 9th Floor #903 West Palm Beach FL 33401 US
Phone:
Email: linley.grande@genmediapartners.com
Agency: No
Co-op: No
Co-advertiser:
Affidavit Required: No
Billing notes:

Contract ID: C00134719
Quote date: 05/13/2024
Description: Lori Rook for Missouri
Revision description:
Product 1: Political
Product 2:
Run Dates: 05/13/2024 - 06/14/2024
Schedule: Calendar
Stations: 1240 KFMO

Payment type: Cash
Broadcast Cash: 495.04
NTR Cash: 0.00
Subtotal cash: 495.04
Broadcast/NTR Trade: 0.00
Total: 495.04



Rep: Alicia Hovis
Phone: 5734316350
email: Alicia@b104fm.com
 Odle Media Group, LLC
 804 N. St. Joe Drive
 Park Hills MO 63601 US

Schedule Notes:

Broadcast Schedule

Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	Tu	W	Th	F	Sa	Su	T.Spots	\$	
1240 KFMO	6A-10AM		60	19.32	Cash	05/13/2024	05/13/2024	none	0	0	No	1	0	0	0	0	0	0	0	1	19.32
1240 KFMO	3PM - 7PM		60	16.80	Cash	05/13/2024	05/13/2024	none	0	0	No	1	0	0	0	0	0	0	0	1	16.80
1240 KFMO	10 AM- 3PM		60	16.10	Cash	05/14/2024	05/14/2024	none	0	0	No	0	1	0	0	0	0	0	0	1	16.10
1240 KFMO	6A-10AM		60	19.32	Cash	05/15/2024	05/15/2024	none	0	0	No	0	0	1	0	0	0	0	0	1	19.32
1240 KFMO	3PM - 7PM		60	16.80	Cash	05/15/2024	05/15/2024	none	0	0	No	0	0	1	0	0	0	0	0	1	16.80
1240 KFMO	10 AM- 3PM		60	16.10	Cash	05/16/2024	05/16/2024	none	0	0	No	0	0	0	1	0	0	0	0	1	16.10
1240 KFMO	6A-10AM		60	19.32	Cash	05/17/2024	05/17/2024	none	0	0	No	0	0	0	0	1	0	0	0	1	19.32
1240 KFMO	6A-10AM		60	19.32	Cash	05/20/2024	05/20/2024	none	0	0	No	1	0	0	0	0	0	0	0	1	19.32

Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	Tu	W	Th	F	Sa	Su	T.Spots	\$
1240 KFMO	3PM - 7PM		60	16.80	Cash	05/20/2024	05/20/2024	none	0	0	No	1	0	0	0	0	0	0	1	16.80
1240 KFMO	10 AM- 3PM		60	16.10	Cash	05/21/2024	05/21/2024	none	0	0	No	0	1	0	0	0	0	0	1	16.10
1240 KFMO	6A-10AM		60	19.32	Cash	05/22/2024	05/22/2024	none	0	0	No	0	0	1	0	0	0	0	1	19.32
1240 KFMO	3PM - 7PM		60	16.80	Cash	05/22/2024	05/22/2024	none	0	0	No	0	0	1	0	0	0	0	1	16.80
1240 KFMO	10 AM- 3PM		60	16.10	Cash	05/23/2024	05/23/2024	none	0	0	No	0	0	0	1	0	0	0	1	16.10
1240 KFMO	6A-10AM		60	19.32	Cash	05/24/2024	05/24/2024	none	0	0	No	0	0	0	0	1	0	0	1	19.32
1240 KFMO	6A-10AM		60	19.32	Cash	06/03/2024	06/03/2024	none	0	0	No	1	0	0	0	0	0	0	1	19.32
1240 KFMO	3PM - 7PM		60	16.80	Cash	06/03/2024	06/03/2024	none	0	0	No	1	0	0	0	0	0	0	1	16.80
1240 KFMO	10 AM- 3PM		60	16.10	Cash	06/04/2024	06/04/2024	none	0	0	No	0	1	0	0	0	0	0	1	16.10
1240 KFMO	6A-10AM		60	19.32	Cash	06/05/2024	06/05/2024	none	0	0	No	0	0	1	0	0	0	0	1	19.32
1240 KFMO	3PM - 7PM		60	16.80	Cash	06/05/2024	06/05/2024	none	0	0	No	0	0	1	0	0	0	0	1	16.80
1240 KFMO	10 AM- 3PM		60	16.10	Cash	06/06/2024	06/06/2024	none	0	0	No	0	0	0	1	0	0	0	1	16.10
1240 KFMO	6A-10AM		60	19.32	Cash	06/07/2024	06/07/2024	none	0	0	No	0	0	0	0	1	0	0	1	19.32
1240 KFMO	6A-10AM		60	19.32	Cash	06/10/2024	06/10/2024	none	0	0	No	1	0	0	0	0	0	0	1	19.32
1240 KFMO	3PM - 7PM		60	16.80	Cash	06/10/2024	06/10/2024	none	0	0	No	1	0	0	0	0	0	0	1	16.80
1240 KFMO	10 AM- 3PM		60	16.10	Cash	06/11/2024	06/11/2024	none	0	0	No	0	1	0	0	0	0	0	1	16.10
1240 KFMO	6A-10AM		60	19.32	Cash	06/12/2024	06/12/2024	none	0	0	No	0	0	1	0	0	0	0	1	19.32
1240 KFMO	3PM - 7PM		60	16.80	Cash	06/12/2024	06/12/2024	none	0	0	No	0	0	1	0	0	0	0	1	16.80
1240 KFMO	10 AM- 3PM		60	16.10	Cash	06/13/2024	06/13/2024	none	0	0	No	0	0	0	1	0	0	0	1	16.10
1240 KFMO	6A-10AM		60	19.32	Cash	06/14/2024	06/14/2024	none	0	0	No	0	0	0	0	1	0	0	1	19.32
Totals												8	4	8	4	4	0	0	28	495.04

3060

Terms & Conditions The parties to this advertising agreement affirm that nothing in this agreement or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.