

STATION:	KWTO-FM	ORDER#:	3215978	DATE:	05/08/2024
MARKET:	Springfield, MO	AMOUNT:	\$1,600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	16		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459390
ADVERTISER:	American Bankers Assn	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/8-5/21 Est 1787 Issue	AGY EST:	1787		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	05-08-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/07/2024 11:30

COMMENTS

[Rep Comment] 05/07/2024: New 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 shane.mejia@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Invoices are required; even for orders paid for in advance.

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.

**** MUST CONFIRM WITHIN 24HRS ** NAB & SPOT TO FOLLOW ****

WEEK#1-WEEK#2 5/8/2024 To 5/21/2024 WK TOT \$800.00 WK TOTAL SPOTS 8

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	5/8/2024	5/21/2024	3	\$100	\$300
	2		WThF.. /MTu	10:00AM	3:00PM	60	5/8/2024	5/21/2024	2	\$100	\$200
	3		WThF.. /MTu	3:00PM	7:00PM	60	5/8/2024	5/21/2024	3	\$100	\$300

TOTAL	May										Total
SPOT	16										16
CASH	1,600.00										1,600.00
TOTAL	1,600.00										1,600.00