STATION: KMGO-FM ORDER#: 3212816 DATE: 01/08/2024

MARKET: UM - Centerville, IA **AMOUNT:** \$435.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 9 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: 1 Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO SLS PH:** 216-233-8181

SALESPERSON: **SLS FAX:** Linley Grande

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4453923** AGY CLI:

ADVERTISER: AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES Vivek 2024

PRODUCT: 1/9-1/15 (3PM CUT-OFF on 1/15) AGY EST: 1655 Palm Beach Lakes Blvd. IA Radio GM

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 01-09-2024 TO 1/15/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: LAST SENT: 01/08/2024 08:20 SEC. DEMO:

COMMENTS

[Rep Comment] 01/08/2024: 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.

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.

DATE: 10 1/0/2024 TO 1/0/2024	DAY#1	1/9/2024 To 1/9/2024	TOT \$45.00	TOTAL SPOTS 1
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.T	10:00AM	3:00PM	60	1/9/2024	1/9/2024	1	\$45	\$45	ĺ

1/10/2024 To 1/10/2024 DAY#2 **TOT \$100.00 TOTAL SPOTS 2**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	1/10/2024	1/10/2024	1	\$55	\$55
	3		W	3:00PM	7:00PM	60	1/10/2024	1/10/2024	1	\$45	\$45

DAY#3 1/11/2024 To 1/11/2024 **TOT \$45.00 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	1/11/2024	1/11/2024	1	\$45	\$45

STATION: KMGO-FM ORDER#: 3212816 DATE: 01/08/2024 MARKET: **AMOUNT:** \$435.00 AGENCY: MEDIA FINANCIAL SERVICES UM - Centerville, IA REP: Regional Reps Non-Rep SPOTS: 9 1655 Palm Beach Lakes Blvd. 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: 1 Stn Ver: 1 Last: SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181 SALESPERSON: Linley Grande **SLS FAX:** SLS EMAIL: Linley.Grande@GenMediaPartners.com MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4453923** AGENCY: **AGY CLI:** ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Vivek 2024 PRODUCT: 1/9-1/15 (3PM CUT-OFF on 1/15) AGY EST: 1655 Palm Beach Lakes Blvd. IA Radio GM 9th FI, Suite 903 WEST PALM BEACH, FL 33401 FLIGHT: 01-09-2024 TO 1/15/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com TOT # OF DAYS: 7 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: **SPOT TYPE:** LAST SENT: 01/08/2024 08:20 DAY#4 1/12/2024 To 1/12/2024 **TOT \$100.00 TOTAL SPOTS 2** MC LN SPT TYP **DAYS START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 1/12/2024 6:00AM 60 1/12/2024 1 \$55 \$55 ...F.. 3 3:00PM 7:00PM 60 1/12/2024 1/12/2024 1 \$45 \$45F.. DAY#5 1/13/2024 To 1/13/2024 **TOT \$45.00 TOTAL SPOTS 1** SPT TYP **RATE** MC LN DAYS **START END** LEN **START STOP** SP/DY **TOTAL** TIME 4 7:00PM 1/13/2024 1/13/2024 6:00AM 60 1 \$45 \$45S. **TOTAL SPOTS 1** DAY#6 1/14/2024 To 1/14/2024 **TOT \$45.00** MC LN SPT TYP **DAYS START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 4 7:00PM 1/14/2024S 6:00AM 60 1/14/2024 1 \$45 \$45 DAY#7 1/15/2024 To 1/15/2024 **TOT \$55.00 TOTAL SPOTS 1** MC LN SPT TYP DAYS **START END** LEN **START** SP/DY **RATE** STOP **TOTAL** TIME 1 6:00AM 10:00AM 1/15/2024 1/15/2024 1 M.... 60 \$55 \$55 **TOTAL** Jan Total SPOT 9 9 435.00 CASH 435.00 435.00 435.00 TOTAL Page 2 of 2