STATION:

KCSI-FM

ORDER#: 3212816

DATE:

01/08/2024

MARKET:

UM - Villisca, IA

AMOUNT: \$187.45

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

CHICAGO

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON:

Linley Grande

SLS PH: 216-233-8181

SLS EMAIL:

SLS FAX:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4453923

ADVERTISER: PRODUCT:

Vivek 2024

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

1/9-1/15 (3PM CUT-OFF on 1/15) AGY EST: IA Radio GM

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

01-09-2024 TO 1/15/2024

4/0/2024 T- 4/0/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOTAL CROTE 4

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 01/08/2024 08:20

TOT 647 25

COMMENTS

DAVA

[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.

DAY#1			1/9/2024 10 1/9/2024					101 \$17.25		TOTAL SPOTS 1	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.т	10:00AM	3:00PM	60	1/9/2024	1/9/2024	1	\$17.25	\$17.25

DAY#2			1/10/2024 To 1/10/2024					TOT \$42.55		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	1/10/2024	1/10/2024	1	\$17.25	\$17.25
	3		W	3:00PM	7:00PM	60	1/10/2024	1/10/2024	1	\$25.30	\$25.30

DAY#3		1/11/2024 To 1/11/2024				TOT \$17.25			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	\$17.25	\$17.25

STATION: KCSI-FM ORDER#: 3212816 DATE: 01/08/2024 MARKET: UM - Villisca, IA **AMOUNT:** \$187.45 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 9 1655 Palm Beach Lakes Blvd. 9th Fl. Suite 903 WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181 SALESPERSON: Linley Grande SLS FAX: SLS EMAIL: Linley.Grande@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4453923** ADVERTISER: Vivek 2024 AGY PRD: MEDIA FINANCIAL SERVICES INVOICE: 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: 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 \$42.55 TOTAL SPOTS 2** SPT TYP MC LN DAYS START **END** LEN START STOP SP/DY RATE TOTAL TIME 1 10:00AMF.. 6:00AM 60 1/12/2024 1/12/2024 1 \$17.25 \$17.25 3 ...F.. 3:00PM 7:00PM 60 1/12/2024 1/12/2024 1 \$25.30 \$25.30 DAY#5 1/13/2024 To 1/13/2024 **TOT \$25.30 TOTAL SPOTS 1** SPT TYP LEN SP/DY **RATE** MC LN DAYS START **END** START STOP TOTAL TIME 4 6:00AM 7:00PM 60 1/13/2024 1/13/2024 1 \$25.30 \$25.30S. **TOT \$25.30 TOTAL SPOTS 1** DAY#6 1/14/2024 To 1/14/2024 SPT TYP LEN START STOP SP/DY **RATE** TOTAL MC LN DAYS START END TIME 7:00PM 60 1/14/2024 1/14/2024 1 \$25.30 \$25.30 4 6:00AMS DAY#7 1/15/2024 To 1/15/2024 **TOT \$17.25 TOTAL SPOTS 1** SPT TYP LEN START STOP SP/DY RATE TOTAL MC LN DAYS START END TIME 1 10:00AM 60 1/15/2024 1 \$17.25 6:00AM 1/15/2024 \$17.25 M..... TOTAL Jan Total SPOT 9 187.45 187.45 CASH 187.45 187.45 TOTAL Page 2 of 2

KCSI-FM has received a NEW order - Vivek 2024

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 1/8/2024 8:26 AM

To:melanielwest@hotmail.com <melanielwest@hotmail.com>

You have received a New Network order from Exchange.

Station: KCSI-FM

Order #: 3212816

Contract #: 4453923

Flight: 1/9/2024 12:00 AM-1/15/2024 12:00 AM

Total Dollars/Spots: \$187.45/9

Advertiser: Vivek 2024

Product: 1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio GM

Salesperson:

Phone:

Office: CHICAGO

Comment: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!

PLEASE CLICK <u>HERE</u> AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO** https://radioexchange.gotostrata.com/RadioExchange/login.aspx



Traffic from GMP: 4453923-Vivek 2024

GenmediaPartners Traffic < genmediatraffic@genmediapartners.com>

Mon 1/8/2024 8:33 AM

To:melanielwest@hotmail.com <melanielwest@hotmail.com>

Hello Melanie West

Please Download the content for: Station(s) KCSI-FM Advertiser Vivek 2024 Product 1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio GM Contract 4453923 Estimate None

Link: <a href="http://url5235.genmediapartners.com/ls/click?upn=1v9R-2FOg1Vv9cFv-2Fn-2Bu9j9Eo-2BJNEu-2BHre4Uf1nrWtZ1-2B8OxNrO9RhdYniHYCkSFDgSVVbmZXsgAwO6epWSfi4XpC6Ro1p4jIXGKEpsryEdF8-3DFgws-ikc0R-2FOz4UQejsuOLNM1OBU029PJJVoQIsSH5HP1sa22eKNrCGZ-2BcfO3M8o4RfllWp31Mif0PFyvNhGyc3DZYqQjTzPjLhfJlEtAxwfJKLXojeH59ZgRq4CfC5gEwwP7zt747cXC7uSdHlmPkAJ-2B1mSIPJ9tn1RnoEQ53RUjZ2d6llXLhW79K-2B0K98YQxf45aFbkY63lmR6V5dxLA3UnZpF13j1ZS1HID7nizXulEdY-3D

If the above link does not work, copy and paste the following link into your browser

20.121.27.139/download/content/NC67M5345KKYKVAW4QB9UY6NKDVXRBVG

Note: This is sent from an unmonitered email account, so no incoming email will be seen.

If your station is set up in Radio Exchange, please login to the system and confirm the order(s) that way.

NOTE: This is a political advertiser and your station will be paid in advance. Proof of performance invoices and affidavits will be required by broadcast month. This documentation should be provided to us no later than the 3rd day after a broadcast month has ended.

Invoice guidelines are below.

Each invoice must adhere to our invoice guidelines.

Please understand if you fail to submit this documentation in a timely manner, refunds may be requested.

Invoice Guidelines:

- Include station call letters
- Include Advertiser/Campaign/Issue name (Gen Media/MFS is never the advertiser).
- billed by broadcast month. We cannot accept invoices by calendar month
- include date and exact spot time for each spot aired
- include ISCI codes or name of spots that aired for each spot (which are attached)

- include gross spot rates for each spot aired
- include Gross & NET totals (gross minus the 15% agency discount)
- the orders tell you where and how to send invoices. If you cannot send EDI, they go to invoices@mediafinancial.com

Please direct all political payment inquiries to politicals@mediafinancial.com

Thank you.

Download Files

Download files

Contract: 4453923 Station(s): KCSI-FM Advertiser: Vivek 2024

Product: 1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio GM

Instructions

NAB Form

Download file: <u>Download NAB - Vivek Ramaswamy 1.pdf</u>

Audio

Spot Name:

ISCI:

Length: 60

Download file: <u>Download Ramaswamy - US PRES - 24USRAMA120A60 - Steve King Endorsement Radio</u>

1.wav

Acknowledgement

Please Acknowledge Download with initials:

Submit