

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

1/9-1/15  
KSCJ - KSUX  
Kkma - Kgnu-  
Kkyy

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

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

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Vivek Ramaswamy

Authorized committee:

Vivek 2024

Agency requesting time (and contact information):

N/A Strategic Media Placement

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US President

Date of election:

November 5, 2024

General

Primary

Treasurer of candidate's authorized committee:

Seth Wright, Treasurer

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:

Brant Fink

Digitally signed by Brant Fink  
Date: 2023.03.24 11:02:05 -04'00'

Signature:

*Kelli Erickson*

Name: Brant Fink

Name: Kelli Erickson

Date of Request to Purchase Ad Time: 20231229

Date of Station Agreement to Sell Time: 1/8/24

**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:

**Brant Fink**

Digitally signed by Brant Fink  
Date: 2023.03.24 11:02:58 -04'00'

Name: Brant Fink

Date: 20231229

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 1/8/24

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 #:	Station Call Letters: <u>KSCJ-KSUX- KKMA-KXNU-KKYY</u>	Date Received/Requested: <u>1/8/24</u>
Est. #:	Station Location: <u>Sioux City</u>	Run Start and End Dates: <u>1/9-1/15/24</u>

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.

NTR  CASH  TRADE  NEW   
 KSCJ  KSUX  KKMA  KLEM  KQNU  KKYY

Client: **VIVEK 2024**  
 Agency: **MEDIA FINANCIAL SERICES**  
 Address:  
**ELECTRONIC INVOICING**  
**MARKETRON #120873**  
 Contact: **linley.grande@genmediapartners.com.**  
 Phone #:

Local Direct  
 Agency  
 Rep Agency xxx  
 Political xxx

	Day	Date
Start	TUE	1/9/24
End	MON	1/15/24

Est #  
 Ord # **3212815**  
 Calendar Bill  
 SBM Billing XXX  
 Contract # **4453922**  
 Package:

Coop:  Coop/Product Name:  Cart #: **2741**

ISCI Code: **EXPANDED/ISCI TBD** Conflict Description: **POLITICAL/PRESIDENT**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$18	60	6A-10A	1/9	1/12		2	2	2	2			8	8	\$144.00
\$18	60	10A-3P	1/9	1/12		2	2	2	2			8	8	\$144.00
\$17	60	3P-7P	1/9	1/12		2	2	2	2			8	8	\$136.00
\$12	60	6A-7P	1/13	1/14						4	4	8	8	\$96.00
\$18	60	6A-10A	1/15	1/15	2							2	2	\$36.00
\$18	60	10A-3P	1/15	1/15	2							2	2	\$36.00

Remarks for Invoice: **1/9-1/15 IA RADIO SIOUX CITY**

Total Spots:	36
Total Gross:	\$592.00
Total Net:	\$503.20

Jan		Feb		Mar		Apr	
Gross:	\$592.00	Gross:		Gross:		Gross:	
Net:	\$503.20	Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	

Sales Rep: **POLITICAL** Date: **1/8/24** Mgr: 

Internal Notes for AE: \_\_\_\_\_

<b>STATION:</b>	KSCJ-AM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$592.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	36	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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453922</b>	
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 01/08/2024 08:12</b>	

**COMMENTS**

[Rep Comment] 01/08/2024:

[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.**

DAY#1		1/9/2024 To 1/9/2024							TOT \$106.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	1/9/2024	1/9/2024	2	\$18	\$36	
	2		.T.....	10:00AM	3:00PM	60	1/9/2024	1/9/2024	2	\$18	\$36	
	3		.T.....	3:00PM	7:00PM	60	1/9/2024	1/9/2024	2	\$17	\$34	

DAY#2		1/10/2024 To 1/10/2024							TOT \$106.00	TOTAL SPOTS 6		
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	2	\$18	\$36	
	2		..W....	10:00AM	3:00PM	60	1/10/2024	1/10/2024	2	\$18	\$36	
	3		..W....	3:00PM	7:00PM	60	1/10/2024	1/10/2024	2	\$17	\$34	

<b>STATION:</b>	KSCJ-AM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$592.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	36	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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453922</b>	
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 01/08/2024 08:12</b>	

<b>DAY#3</b>	<b>1/11/2024 To 1/11/2024</b>							<b>TOT \$106.00</b>	<b>TOTAL SPOTS 6</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	1/11/2024	1/11/2024	2	\$18	\$36
	2		...T...	10:00AM	3:00PM	60	1/11/2024	1/11/2024	2	\$18	\$36
	3		...T...	3:00PM	7:00PM	60	1/11/2024	1/11/2024	2	\$17	\$34

<b>DAY#4</b>	<b>1/12/2024 To 1/12/2024</b>							<b>TOT \$106.00</b>	<b>TOTAL SPOTS 6</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	1/12/2024	1/12/2024	2	\$18	\$36
	2		....F..	10:00AM	3:00PM	60	1/12/2024	1/12/2024	2	\$18	\$36
	3		....F..	3:00PM	7:00PM	60	1/12/2024	1/12/2024	2	\$17	\$34

<b>DAY#5</b>	<b>1/13/2024 To 1/13/2024</b>							<b>TOT \$48.00</b>	<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	1/13/2024	1/13/2024	4	\$12	\$48

<b>DAY#6</b>	<b>1/14/2024 To 1/14/2024</b>							<b>TOT \$48.00</b>	<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	1/14/2024	1/14/2024	4	\$12	\$48

<b>STATION:</b>	KSCJ-AM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$592.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	36		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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4453922
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>			<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 01/08/2024 08:12

<b>DAY#7</b>	<b>1/15/2024 To 1/15/2024</b>	<b>TOT \$72.00</b>	<b>TOTAL SPOTS 4</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	1/15/2024	1/15/2024	2	\$18	\$36
	2		M.....	10:00AM	3:00PM	60	1/15/2024	1/15/2024	2	\$18	\$36

TOTAL	Jan											Total
SPOT	36											36
CASH	592.00											592.00
TOTAL	592.00											592.00

NTR  CASH  TRADE  NEW   
 KSCJ  KSUX  KKMA  KLEM  KQNU  KKYY

Client: **VIVEK 2024**  
 Agency: **MEDIA FINANCIAL SERICES**  
 Address: **ELECTRONIC INVOICING**  
**MARKETRON #120873**  
 Contact: **linley.grande@genmediapartners.com.**  
 Phone #:

Local Direct  
 Agency  
 Rep Agency xxx  
 Political xxx

	Day	Date
Start	TUE	1/9/24
End	MON	1/15/24

Est # Calendar Bill SBM Billing XXX CIA Confirm XXX  
 Contract # **4453922**  
 Ord # **3212815** Package:

Coop: Coop/Product Name: Cart #: **2741**


ISCI Code: **EXPANDED/ISCI TBD** Conflict Description: **POLITICAL/PRESIDENT**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$20	60	6A-10A	1/9	1/12		2	2	2	2			8	8	\$160.00
\$20	60	10A-3P	1/9	1/12		2	2	2	2			8	8	\$160.00
\$20	60	3P-7P	1/9	1/12		2	2	2	2			8	8	\$160.00
\$13	60	6A-7P	1/13	1/14						4	4	8	8	\$104.00
\$20	60	6A-10A	1/15	1/15	2							2	2	\$40.00
\$20	60	10A-3P	1/15	1/15	2							2	2	\$40.00

Remarks for Invoice: **1/9-1/15 IA RADIO SIOUX CITY**

Total Spots:	36
Total Gross:	\$664.00
Total Net:	\$564.40

Jan		Feb		Mar		Apr	
Gross:	\$664.00	Gross:		Gross:		Gross:	
Net:	\$564.40	Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	

Sales Rep: **POLITICAL** Date: **1/8/24** Mgr: 

Internal Notes for AE:

<b>STATION:</b>	KSUX-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$664.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	36	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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453922</b>	
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 01/08/2024 08:12	

**COMMENTS**

[Rep Comment] 01/08/2024:

[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.**

DAY#1		1/9/2024 To 1/9/2024						TOT \$120.00		TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	1/9/2024	1/9/2024	2	\$20	\$40
	2		.T.....	10:00AM	3:00PM	60	1/9/2024	1/9/2024	2	\$20	\$40
	3		.T.....	3:00PM	7:00PM	60	1/9/2024	1/9/2024	2	\$20	\$40

DAY#2		1/10/2024 To 1/10/2024						TOT \$120.00		TOTAL SPOTS 6	
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	2	\$20	\$40
	2		..W....	10:00AM	3:00PM	60	1/10/2024	1/10/2024	2	\$20	\$40
	3		..W....	3:00PM	7:00PM	60	1/10/2024	1/10/2024	2	\$20	\$40





<b>STATION:</b>	KSUX-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$664.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	36		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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4453922
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	01/08/2024 08:12

<b>DAY#7</b>	<b>1/15/2024 To 1/15/2024</b>	<b>TOT \$80.00</b>	<b>TOTAL SPOTS 4</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	1/15/2024	1/15/2024	2	\$20	\$40
	2		M.....	10:00AM	3:00PM	60	1/15/2024	1/15/2024	2	\$20	\$40

TOTAL	Jan											Total
SPOT	36											36
CASH	664.00											664.00
TOTAL	664.00											664.00

NTR  CASH  TRADE  NEW   
 KSCJ  KSUX  KKMA  KLEM  KQNU  KKYY

Client: **VIVEK 2024**  
 Agency: **MEDIA FINANCIAL SERICES**  
 Address: **ELECTRONIC INVOICING**  
**MARKETRON #120873**  
 Contact: **linley.grande@genmediapartners.com.**  
 Phone #:

Local Direct  
 Agency  
 Rep Agency xxx  
 Political xxx

	Day	Date
Start	TUE	1/9/24
End	MON	1/15/24

Est #  
 Ord # **3212815**  
 Calendar Bill  
 SBM Billing XXX  
 Contract # **4453922**  
 Package:

Coop:  Coop/Product Name:  Cart #: **2741**

ISCI Code: **EXPANDED/ISCI TBD** Conflict Description: **POLITICAL/PRESIDENT**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$15	60	6A-10A	1/9	1/12		2	2	2	2			8	8	\$120.00
\$13	60	10A-3P	1/9	1/12		2	2	2	2			8	8	\$104.00
\$15	60	3P-7P	1/9	1/12		2	2	2	2			8	8	\$120.00
\$14	60	6A-7P	1/9	1/12		2	2	2	2			8	8	\$112.00
\$12	60	6A-7P	1/13	1/14						4	4	8	8	\$96.00
\$15	60	6A-10A	1/15	1/15	2							2	2	\$30.00
\$13	60	10A-3P	1/15	1/15	2							2	2	\$26.00

Remarks for Invoice: **1/9-1/15 IA RADIO SIOUX CITY**

Total Spots:	44
Total Gross:	\$608.00
Total Net:	\$516.80

Jan		Feb		Mar		Apr	
Gross:	\$608.00	Gross:		Gross:		Gross:	
Net:	\$516.80	Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	

Sales Rep: **POLITICAL** Date: **1/8/24** Mgr: *me*

Internal Notes for AE: \_\_\_\_\_

<b>STATION:</b>	KKMA-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$608.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	44		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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4453922
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	01/08/2024 08:12

**COMMENTS**

[Rep Comment] 01/08/2024:

[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.**

DAY#1		1/9/2024 To 1/9/2024						TOT \$114.00		TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	1/9/2024	1/9/2024	2	\$15	\$30
	2		.T.....	10:00AM	3:00PM	60	1/9/2024	1/9/2024	2	\$13	\$26
	3		.T.....	3:00PM	7:00PM	60	1/9/2024	1/9/2024	2	\$15	\$30
	4		.T.....	6:00AM	7:00PM	60	1/9/2024	1/9/2024	2	\$14	\$28

DAY#2		1/10/2024 To 1/10/2024						TOT \$114.00		TOTAL SPOTS 8	
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	2	\$15	\$30
	2		..W....	10:00AM	3:00PM	60	1/10/2024	1/10/2024	2	\$13	\$26
	3		..W....	3:00PM	7:00PM	60	1/10/2024	1/10/2024	2	\$15	\$30
	4		..W....	6:00AM	7:00PM	60	1/10/2024	1/10/2024	2	\$14	\$28

<b>STATION:</b>	KKMA-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$608.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	44	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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453922</b>	
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City		<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 01/08/2024 08:12</b>	

<b>DAY#3</b>	<b>1/11/2024 To 1/11/2024</b>							<b>TOT \$114.00</b>	<b>TOTAL SPOTS 8</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	1/11/2024	1/11/2024	2	\$15	\$30
	2		...T...	10:00AM	3:00PM	60	1/11/2024	1/11/2024	2	\$13	\$26
	3		...T...	3:00PM	7:00PM	60	1/11/2024	1/11/2024	2	\$15	\$30
	4		...T...	6:00AM	7:00PM	60	1/11/2024	1/11/2024	2	\$14	\$28

<b>DAY#4</b>	<b>1/12/2024 To 1/12/2024</b>							<b>TOT \$114.00</b>	<b>TOTAL SPOTS 8</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	1/12/2024	1/12/2024	2	\$15	\$30
	2		....F..	10:00AM	3:00PM	60	1/12/2024	1/12/2024	2	\$13	\$26
	3		....F..	3:00PM	7:00PM	60	1/12/2024	1/12/2024	2	\$15	\$30
	4		....F..	6:00AM	7:00PM	60	1/12/2024	1/12/2024	2	\$14	\$28

<b>DAY#5</b>	<b>1/13/2024 To 1/13/2024</b>							<b>TOT \$48.00</b>	<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S.	6:00AM	7:00PM	60	1/13/2024	1/13/2024	4	\$12	\$48

<b>DAY#6</b>	<b>1/14/2024 To 1/14/2024</b>							<b>TOT \$48.00</b>	<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	1/14/2024	1/14/2024	4	\$12	\$48

<b>STATION:</b>	KKMA-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$608.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	44		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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453922</b>	
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 01/08/2024 08:12</b>	

DAY#7		1/15/2024 To 1/15/2024				TOT \$56.00		TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	10:00AM	60	1/15/2024	1/15/2024	2	\$15	\$30
	2		M . . . . .	10:00AM	3:00PM	60	1/15/2024	1/15/2024	2	\$13	\$26

TOTAL	Jan											Total
SPOT	44											44
CASH	608.00											608.00
TOTAL	608.00											608.00

NTR  CASH  TRADE  NEW   
 KSCJ  KSUX  KKMA  KLEM  KQNU  KKYY

Client: **VIVEK 2024**  
 Agency: **MEDIA FINANCIAL SERICES**  
 Address:  
**ELECTRONIC INVOICING**  
**MARKETRON #120873**  
 Contact: **linley.grande@genmediapartners.com.**  
 Phone #:

Local Direct  
 Agency  
 Rep Agency xxx  
 Political xxx

	Day	Date
Start	TUE	1/9/24
End	MON	1/15/24

Est #  
 Ord # **3212815**  
 Calendar Bill  
 SBM Billing XXX  
 Contract # **4453922**  
 Package:

Coop:  Coop/Product Name:  Cart #: **2741**

ISCI Code: **EXPANDED/ISCI TBD** Conflict Description: **POLITICAL/PRESIDENT**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$15	60	6A-10A	1/9	1/12		2	2	2	2			8	8	\$120.00
\$14	60	10A-3P	1/9	1/12		2	2	2	2			8	8	\$112.00
\$14	60	3P-7P	1/9	1/12		2	2	2	2			8	8	\$112.00
\$10	60	6A-7P	1/13	1/14						4	4	8	8	\$80.00
\$15	60	6A-10A	1/15	1/15	2							2	2	\$30.00
\$14	60	10A-3P	1/15	1/15	2							2	2	\$28.00

Remarks for Invoice: **1/9-1/15 IA RADIO SIOUX CITY**

Total Spots:	36
Total Gross:	\$482.00
Total Net:	\$409.70

Jan		Feb		Mar		Apr	
Gross:	\$482.00	Gross:		Gross:		Gross:	
Net:	\$409.70	Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	

Sales Rep: **POLITICAL** Date: **1/8/24** Mgr: *ll*

Internal Notes for AE: \_\_\_\_\_

<b>STATION:</b>	KQNU-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$482.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	36	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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453922</b>	
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City		<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 01/08/2024 08:12</b>	

**COMMENTS**

[Rep Comment] 01/08/2024:

[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.**

DAY#1		1/9/2024 To 1/9/2024							TOT \$86.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	1/9/2024	1/9/2024	2	\$15	\$30	
	2		.T.....	10:00AM	3:00PM	60	1/9/2024	1/9/2024	2	\$14	\$28	
	3		.T.....	3:00PM	7:00PM	60	1/9/2024	1/9/2024	2	\$14	\$28	

DAY#2		1/10/2024 To 1/10/2024							TOT \$86.00	TOTAL SPOTS 6		
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	2	\$15	\$30	
	2		..W....	10:00AM	3:00PM	60	1/10/2024	1/10/2024	2	\$14	\$28	
	3		..W....	3:00PM	7:00PM	60	1/10/2024	1/10/2024	2	\$14	\$28	



<b>STATION:</b>	KQNU-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$482.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	36		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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453922</b>	
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 01/08/2024 08:12	

<b>DAY#3</b>		<b>1/11/2024 To 1/11/2024</b>							<b>TOT \$86.00</b>	<b>TOTAL SPOTS 6</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	1/11/2024	1/11/2024	2	\$15	\$30	
	2		...T...	10:00AM	3:00PM	60	1/11/2024	1/11/2024	2	\$14	\$28	
	3		...T...	3:00PM	7:00PM	60	1/11/2024	1/11/2024	2	\$14	\$28	

<b>DAY#4</b>		<b>1/12/2024 To 1/12/2024</b>							<b>TOT \$86.00</b>	<b>TOTAL SPOTS 6</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	1/12/2024	1/12/2024	2	\$15	\$30	
	2		....F..	10:00AM	3:00PM	60	1/12/2024	1/12/2024	2	\$14	\$28	
	3		....F..	3:00PM	7:00PM	60	1/12/2024	1/12/2024	2	\$14	\$28	

<b>DAY#5</b>		<b>1/13/2024 To 1/13/2024</b>							<b>TOT \$40.00</b>	<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	1/13/2024	1/13/2024	4	\$10	\$40	

<b>DAY#6</b>		<b>1/14/2024 To 1/14/2024</b>							<b>TOT \$40.00</b>	<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S	6:00AM	7:00PM	60	1/14/2024	1/14/2024	4	\$10	\$40	

<b>STATION:</b>	KQNU-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$482.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	36		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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4453922
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	01/08/2024 08:12

<b>DAY#7</b>	<b>1/15/2024 To 1/15/2024</b>	<b>TOT \$58.00</b>	<b>TOTAL SPOTS 4</b>
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	10:00AM	60	1/15/2024	1/15/2024	2	\$15	\$30
	2		M . . . . .	10:00AM	3:00PM	60	1/15/2024	1/15/2024	2	\$14	\$28

	Jan												Total
<b>TOTAL</b>													36
<b>SPOT</b>	36												482.00
<b>CASH</b>	482.00												482.00
<b>TOTAL</b>	482.00												482.00

NTR  CASH  TRADE  NEW   
 KSCJ  KSUX  KKMA  KLEM  KQNU  KKYY

Client: **VIVEK 2024**  
 Agency: **MEDIA FINANCIAL SERICES**  
 Address: **ELECTRONIC INVOICING**  
**MARKETRON #120873**  
 Contact: **linley.grande@genmediapartners.com.**  
 Phone #:

Local Direct  
 Agency  
 Rep Agency xxx  
 Political xxx

	Day	Date
Start	TUE	1/9/24
End	MON	1/15/24

Est #  
 Ord # **3212815**  
 Calendar Bill  
 SBM Billing XXX  
 Contract # **4453922**  
 Package:

Coop:  Coop/Product Name:  Cart #: **2741**

ISCI Code: **EXPANDED/ISCI TBD** Conflict Description: **POLITICAL/PRESIDENT**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$13	60	6A-10A	1/9	1/12		3	3	3	3			12	12	\$156.00
\$13	60	10A-3P	1/9	1/12		3	3	3	3			12	12	\$156.00
\$13	60	3P-7P	1/9	1/12		3	3	3	3			12	12	\$156.00
\$10	60	6A-7P	1/13	1/14						4	4	8	8	\$80.00
\$13	60	6A-10A	1/15	1/15	3							3	3	\$39.00
\$13	60	10A-3P	1/15	1/15	3							3	3	\$39.00

Remarks for Invoice: **1/9-1/15 IA RADIO SIOUX CITY**

Total Spots:	50
Total Gross:	\$626.00
Total Net:	\$532.10

Jan		Feb		Mar		Apr	
Gross:	\$626.00	Gross:		Gross:		Gross:	
Net:	\$532.10	Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	

Sales Rep: **POLITICAL** Date: **1/8/24** Mgr: 

Internal Notes for AE:

<b>STATION:</b>	KKYY-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$626.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	50		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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4453922
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	01/08/2024 08:12

**COMMENTS**

[Rep Comment] 01/08/2024:

[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.**

DAY#1		1/9/2024 To 1/9/2024						TOT \$117.00		TOTAL SPOTS 9	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	1/9/2024	1/9/2024	3	\$13	\$39
	2		.T.....	10:00AM	3:00PM	60	1/9/2024	1/9/2024	3	\$13	\$39
	3		.T.....	3:00PM	7:00PM	60	1/9/2024	1/9/2024	3	\$13	\$39

DAY#2		1/10/2024 To 1/10/2024						TOT \$117.00		TOTAL SPOTS 9	
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	3	\$13	\$39
	2		..W....	10:00AM	3:00PM	60	1/10/2024	1/10/2024	3	\$13	\$39
	3		..W....	3:00PM	7:00PM	60	1/10/2024	1/10/2024	3	\$13	\$39

<b>STATION:</b>	KKYY-FM	<b>ORDER#:</b>	3212815	<b>DATE:</b>	01/08/2024
<b>MARKET:</b>	Sioux City, IA	<b>AMOUNT:</b>	\$626.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	50	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>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4453922</b>	
<b>ADVERTISER:</b>	Vivek 2024	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio Sioux City	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	01-09-2024 TO 1/15/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 01/08/2024 08:12	

<b>DAY#3</b>		<b>1/11/2024 To 1/11/2024</b>				<b>TOT \$117.00</b>			<b>TOTAL SPOTS 9</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	1/11/2024	1/11/2024	3	\$13	\$39
	2		...T...	10:00AM	3:00PM	60	1/11/2024	1/11/2024	3	\$13	\$39
	3		...T...	3:00PM	7:00PM	60	1/11/2024	1/11/2024	3	\$13	\$39

<b>DAY#4</b>		<b>1/12/2024 To 1/12/2024</b>				<b>TOT \$117.00</b>			<b>TOTAL SPOTS 9</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	1/12/2024	1/12/2024	3	\$13	\$39
	2		....F..	10:00AM	3:00PM	60	1/12/2024	1/12/2024	3	\$13	\$39
	3		....F..	3:00PM	7:00PM	60	1/12/2024	1/12/2024	3	\$13	\$39

<b>DAY#5</b>		<b>1/13/2024 To 1/13/2024</b>				<b>TOT \$40.00</b>			<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	1/13/2024	1/13/2024	4	\$10	\$40

<b>DAY#6</b>		<b>1/14/2024 To 1/14/2024</b>				<b>TOT \$40.00</b>			<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	1/14/2024	1/14/2024	4	\$10	\$40

