STATION: KCOG-AM ORDER#: 3212851 DATE: 01/08/2024

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Centerville, IA **AMOUNT:** \$1,000.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep **SPOTS**: 40

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4453967 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** Ron DeSantis for President INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 4676 1/9-1/15 IA 2024 **AGY EST: 4676** 1655 Palm Beach Lakes Blvd.

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 16:51 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!

PopulationBuyType: CPP.

Send invoices electronically

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1 1/9/2024 To 1/9/2024 TOT \$160.00 **TOTAL SPOTS 6**

МС	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	\$30	\$60
	2		.T	10:00AM	3:00PM	60	1/9/2024	1/9/2024	2	\$25	\$50
	3		.т	3:00PM	7:00PM	60	1/9/2024	1/9/2024	2	\$25	\$50

DAY#2	1/10/2024 To 1/10/2024	TOT \$160 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	\$30	\$60
	2		W	10:00AM	3:00PM	60	1/10/2024	1/10/2024	2	\$25	\$50
	3		W	3:00PM	7:00PM	60	1/10/2024	1/10/2024	2	\$25	\$50

STATION: KCOG-AM **ORDER#:** 3212851 DATE: 01/08/2024

MARKET: UM - Centerville, IA **AMOUNT:** \$1,000.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 40 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Stn Ver: 1 Last: Invoices@MediaFinancial.com MOD:

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4453967 AGY CLI:**

ADVERTISER: Ron DeSantis for President **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 4676 1/9-1/15 IA 2024 **AGY EST: 4676** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 01/08/2024 16:51

DAY#	‡ 3		1/11/2024 To 1/	11/2024		TOT \$160.00)	TOTAL SPOTS 6			
МС	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	\$30	\$60
	2		T	10:00AM	3:00PM	60	1/11/2024	1/11/2024	2	\$25	\$50
	3		T	3:00PM	7:00PM	60	1/11/2024	1/11/2024	2	\$25	\$50

DAY#4			1/12/2024 To 1/	12/2024		TOT \$160.00)	TOTAL SPOTS 6			
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	\$30	\$60
	2		F	10:00AM	3:00PM	60	1/12/2024	1/12/2024	2	\$25	\$50
	3		F	3:00PM	7:00PM	60	1/12/2024	1/12/2024	2	\$25	\$50

DAY	#5		1/13/2024 To 1/	13/2024		TOT \$100.00)	TOTAL SPOTS 5			
МС	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	5	\$20	\$100

DAY#	‡ 6		1/14/2024 To 1/	14/2024		TOT \$100.00)	TOTAL SPOTS 5			
МС	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	5	\$20	\$100

STATION: KCOG-AM **ORDER#:** 3212851 DATE: 01/08/2024

MARKET: UM - Centerville, IA **AMOUNT:** \$1,000.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 40 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Stn Ver: 1 Last: Invoices@MediaFinancial.com MOD:

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4453967** AGENCY: **AGY CLI:**

ADVERTISER: Ron DeSantis for President **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 4676 1/9-1/15 IA 2024 **AGY EST: 4676** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

TOT # OF DAYS: 7

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 01/08/2024 16:51

DAY#7			1/15/2024 To 1/	15/2024		TOT \$160.00)	TOTAL SE	OTS 6		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	1/15/2024	1/15/2024	2	\$30	\$60
	2		М	10:00AM	3:00PM	60	1/15/2024	1/15/2024	2	\$25	\$50
	3		М	3:00PM	7:00PM	60	1/15/2024	1/15/2024	2	\$25	\$50

TOTAL	Jan							Total
SPOT	40							40
CASH	1,000.00							1,000.00
TOTAL	1,000.00							1,000.00