

STATION:

KCOG-AM

MARKET:

UM - Centerville, IA

REP:

Regional Reps Non-Rep

MOD:

1 Stn Ver: 1 Last:

SALES OFFICE:

CHICAGO

SALESPERSON:

Linley Grande

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

ORDER#:

3212816

AMOUNT:

\$285.00

SPOTS:

9

DATE:

01/08/2024

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

AGY CLI:

AGY PRD:

AGY EST:

CONTRACT # FOR INVOICING

4453923

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

SALES OFFICE:

CHICAGO

SLS PH:

216-233-8181

SLS FAX:

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

Vivek 2024

PRODUCT:

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

FLIGHT:

01-09-2024 TO 1/15/2024

TOT # OF DAYS:

7

PRIM. DEMO:

Adults 35+

SEC. DEMO:

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

LAST SENT:

01/08/2024 08:20

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.

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 \$30.00		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	1/9/2024	1/9/2024	1	\$30	\$30

DAY#2		1/10/2024 To 1/10/2024					TOT \$65.00		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	\$35	\$35
	3		..W....	3:00PM	7:00PM	60	1/10/2024	1/10/2024	1	\$30	\$30

DAY#3		1/11/2024 To 1/11/2024					TOT \$30.00		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	\$30	\$30

