STATION: KCOG-AM DATE: 12/29/2023 **ORDER#**: 3212699

MARKET: UM - Centerville, IA **AMOUNT:** \$725.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 23 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

SALESPERSON: Linley Grande **SLS FAX:** 

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Stn Ver: 1 Last:

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4453613** AGENCY: AGY CLI:

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

PRODUCT: 12/30-1/15 (AMD CUT-OFF on 1655 Palm Beach Lakes Blvd. AGY EST:

1/15) IA Radio VIVEK 9th FI, Suite 903 RAMASWAMY for PRESIDENT

WEST PALM BEACH, FL 33401

FLIGHT: 12-30-2023 TO 1/15/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 17

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

**SPOT TYPE:** SEC. DEMO: LAST SENT: 12/29/2023 11:25

## **COMMENTS**

MOD:

## [Rep Comment] 12/29/2023:

[Rep Comment] 12/29/2023: 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.

DAVA	40/00/0000 T- 40/00/0000	TOT 600 00	TOTAL CROTO 4
DAY#1	12/30/2023 To 12/30/2023	TOT \$30.00	TOTAL SPOTS 1

N	ИС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		4		S.	6:00AM	7:00PM	60	12/30/2023	12/30/2023	1	\$30	\$30

## DAY#2 12/31/2023 To 12/31/2023 **TOT \$30.00 TOTAL SPOTS 1**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	12/31/2023	12/31/2023	1	\$30	\$30

## DAY#3 1/1/2024 To 1/1/2024 **TOT \$65.00 TOTAL SPOTS 2**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	1/1/2024	1/1/2024	1	\$35	\$35
	3		M	3:00PM	7:00PM	60	1/1/2024	1/1/2024	1	\$30	\$30

MARKET: MEDIA FINANCIAL SERVICES UM - Centerville, IA **AMOUNT:** \$725.00 AGENCY:

REP: Regional Reps Non-Rep SPOTS: 23 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

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 4453613** 

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

[X]Unwired [ ]Spot [ ]Mod

PRODUCT: 12/30-1/15 (AMD CUT-OFF on **AGY EST:** 

1655 Palm Beach Lakes Blvd. 1/15) IA Radio VIVEK 9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 17

FLIGHT:

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

RAMASWAMY for PRESIDENT

12-30-2023 TO 1/15/2024

**SPOT TYPE:** SEC. DEMO: LAST SENT: 12/29/2023 11:25

DAY#4 1/2/2024 To 1/2/2024 **TOT \$30.00 TOTAL SPOTS 1** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 2 3:00PM 1/2/2024 .T.... 10:00AM 60 1/2/2024 1 \$30 \$30

DAY#5 1/3/2024 To 1/3/2024 **TOT \$65.00 TOTAL SPOTS 2** SPT TYP MC **END** LEN **START STOP** SP/DY **RATE TOTAL** LN DAYS START TIME 1 10:00AM 1/3/2024 1 \$35 6:00AM 60 1/3/2024 \$35 ..W... 3 3:00PM 7:00PM 1/3/2024 1 \$30 \$30 60 1/3/2024 ..W...

1/4/2024 To 1/4/2024 **TOT \$30.00 TOTAL SPOTS 1** DAY#6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		T	10:00AM	3:00PM	60	1/4/2024	1/4/2024	1	\$30	\$30	

DAY#7 1/5/2024 To 1/5/2024 **TOT \$65.00 TOTAL SPOTS 2** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		F	6:00AM	10:00AM	60	1/5/2024	1/5/2024	1	\$35	\$35	
	3		F	3:00PM	7:00PM	60	1/5/2024	1/5/2024	1	\$30	\$30	

MARKET: UM - Centerville, IA **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$725.00 REP: Regional Reps Non-Rep

**SPOTS**: 23

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

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

SALESPERSON: Linley Grande **SLS FAX:** 

Linley. Grande@GenMediaPartners.comSLS EMAIL:

**CONTRACT # FOR INVOICING 4453613** AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** 

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

PRODUCT: 12/30-1/15 (AMD CUT-OFF on **AGY EST:** 1655 Palm Beach Lakes Blvd. 1/15) IA Radio VIVEK RAMASWAMY for PRESIDENT

9th FI, Suite 903

WEST PALM BEACH, FL 33401

12-30-2023 TO 1/15/2024 FLIGHT: [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 17

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

SEC. DEMO: **SPOT TYPE:** LAST SENT: 12/29/2023 11:25

DAY#	8		1/6/2024 To 1/6	/2024				TOT \$30.00		TOTAL SF	POTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S.	6:00AM	7:00PM	60	1/6/2024	1/6/2024	1	\$30	\$30

DAY#	<b>‡</b> 9		1/7/2024 To 1/7/	2024		TOT \$30.00		TOTAL SE	POTS 1		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		S	6:00AM	7:00PM	60	1/7/2024	1/7/2024	1	\$30	\$30

DAY#10			1/8/2024 To 1/8/	1/8/2024 To 1/8/2024				TOT \$65.00		TOTAL SE	POTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	1/8/2024	1/8/2024	1	\$35	\$35
	3		М	3:00PM	7:00PM	60	1/8/2024	1/8/2024	1	\$30	\$30

DAY#	11		1/9/2024 To 1/9	1/9/2024 To 1/9/2024				TOT \$30.00		TOTAL SP	OTS 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#	<b>‡12</b>		1/10/2024 To 1/	10/2024				TOT \$65.00		TOTAL SP	OTS 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	\$35	\$35
	3		W	3:00PM	7:00PM	60	1/10/2024	1/10/2024	1	\$30	\$30
										F	age 3 of 5

MARKET: AGENCY: UM - Centerville, IA **AMOUNT:** \$725.00 MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 23 1655 Palm Beach Lakes Blvd.

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

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4453613** 

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

[X]Unwired [ ]Spot [ ]Mod

PRODUCT: 12/30-1/15 (AMD CUT-OFF on **AGY EST:** 1655 Palm Beach Lakes Blvd. 1/15) IA Radio VIVEK

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1

\$30

\$30

TOT # OF DAYS: 17

3

FLIGHT:

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

RAMASWAMY for PRESIDENT

12-30-2023 TO 1/15/2024

...F..

**SPOT TYPE:** SEC. DEMO: LAST SENT: 12/29/2023 11:25

**DAY#13** 1/11/2024 To 1/11/2024 **TOTAL SPOTS 1 TOT \$30.00** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 2 3:00PM 1/11/2024 ...T... 10:00AM 60 1/11/2024 1 \$30 \$30

**DAY#14** 1/12/2024 To 1/12/2024 **TOT \$65.00 TOTAL SPOTS 2** SPT TYP MC **END** LEN **START STOP** SP/DY **RATE** LN DAYS START TOTAL TIME 1 10:00AM 1/12/2024 \$35 6:00AM 60 1/12/2024 1 \$35 ...F..

60

1/12/2024

1/12/2024

1/13/2024 To 1/13/2024 **TOTAL SPOTS 1 DAY#15 TOT \$30.00** 

7:00PM

3:00PM

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	1	\$30	\$30

**DAY#16** 1/14/2024 To 1/14/2024 **TOT \$30.00 TOTAL SPOTS 1** 

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	1	\$30	\$30	

**DAY#17** 1/15/2024 To 1/15/2024 **TOT \$35.00 TOTAL SPOTS 1** 

MC	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	1	\$35	\$35

UM - Centerville, IA MARKET: **AMOUNT:** \$725.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. **SPOTS**: 23

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Stn Ver: 1 Last: Invoices@MediaFinancial.com MOD:

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

SALESPERSON: Linley Grande **SLS FAX:** 

SLS EMAIL: Linley.Grande@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4453613** AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** 

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

PRODUCT: 12/30-1/15 (AMD CUT-OFF on **AGY EST:** 1655 Palm Beach Lakes Blvd. 1/15) IA Radio VIVEK RAMASWAMY for PRESIDENT

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 17

FLIGHT:

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

12-30-2023 TO 1/15/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 12/29/2023 11:25

TOTAL	Dec	Jan							Total
SPOT	2	21							23
CASH	60.00	665.00							725.00
TOTAL	60.00	665.00							725.00