

STATION:	KCOG-AM	ORDER#:	3211463	DATE:	11/04/2023
MARKET:	UM - Centerville, IA	AMOUNT:	\$920.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	29		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 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	4451226
ADVERTISER:	Vivek 2024	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/4-11/17 IA Radio VIVEK RAMASWAMY for PRESIDENT	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-04-2023 TO 11/17/2023	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/03/2023 05:06	

COMMENTS

[Rep Comment] 11/03/2023:

[Rep Comment] 11/03/2023: 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.

DAY#1		11/4/2023 To 11/4/2023				TOT \$30.00			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	11/4/2023	11/4/2023	1	\$30	\$30

DAY#2		11/5/2023 To 11/5/2023				TOT \$30.00			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/5/2023	11/5/2023	1	\$30	\$30

DAY#3		11/6/2023 To 11/6/2023				TOT \$65.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/6/2023	11/6/2023	1	\$35	\$35
	3		M.....	3:00PM	7:00PM	60	11/6/2023	11/6/2023	1	\$30	\$30

STATION:	KCOG-AM	ORDER#:	3211463	DATE:	11/04/2023
MARKET:	UM - Centerville, IA	AMOUNT:	\$920.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	29		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 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	4451226
ADVERTISER:	Vivek 2024	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/4-11/17 IA Radio VIVEK RAMASWAMY for PRESIDENT	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-04-2023 TO 11/17/2023	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	11/03/2023 05:06

DAY#4		11/7/2023 To 11/7/2023						TOT \$95.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/7/2023	11/7/2023	1	\$35	\$35
	2		.T.....	10:00AM	3:00PM	60	11/7/2023	11/7/2023	1	\$30	\$30
	3		.T.....	3:00PM	7:00PM	60	11/7/2023	11/7/2023	1	\$30	\$30

DAY#5		11/8/2023 To 11/8/2023						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	11/8/2023	11/8/2023	1	\$35	\$35
	3		..W....	3:00PM	7:00PM	60	11/8/2023	11/8/2023	1	\$30	\$30

DAY#6		11/9/2023 To 11/9/2023						TOT \$95.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	11/9/2023	11/9/2023	1	\$35	\$35
	2		...T...	10:00AM	3:00PM	60	11/9/2023	11/9/2023	1	\$30	\$30
	3		...T...	3:00PM	7:00PM	60	11/9/2023	11/9/2023	1	\$30	\$30

DAY#7		11/10/2023 To 11/10/2023						TOT \$65.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	11/10/2023	11/10/2023	1	\$35	\$35
	3		....F..	3:00PM	7:00PM	60	11/10/2023	11/10/2023	1	\$30	\$30

STATION:	KCOG-AM	ORDER#:	3211463	DATE:	11/04/2023
MARKET:	UM - Centerville, IA	AMOUNT:	\$920.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	29		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 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	4451226
ADVERTISER:	Vivek 2024	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/4-11/17 IA Radio VIVEK RAMASWAMY for PRESIDENT	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	11-04-2023 TO 11/17/2023	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	14				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/03/2023 05:06	

DAY#8		11/11/2023 To 11/11/2023					TOT \$30.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	11/11/2023	11/11/2023	1	\$30	\$30

DAY#9		11/12/2023 To 11/12/2023					TOT \$30.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/12/2023	11/12/2023	1	\$30	\$30

DAY#10		11/13/2023 To 11/13/2023					TOT \$95.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/13/2023	11/13/2023	1	\$35	\$35
	2		M.....	10:00AM	3:00PM	60	11/13/2023	11/13/2023	1	\$30	\$30
	3		M.....	3:00PM	7:00PM	60	11/13/2023	11/13/2023	1	\$30	\$30

DAY#11		11/14/2023 To 11/14/2023					TOT \$65.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/14/2023	11/14/2023	1	\$35	\$35
	3		.T.....	3:00PM	7:00PM	60	11/14/2023	11/14/2023	1	\$30	\$30

