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
MOD:	1 Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # 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
FLIGHT:	11-04-2023 TO 11/17/2023	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
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#	ŧ1		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#	DAY#2 11/5/2023 To 11/5/2023							TOT \$30.00		TOTAL SP	OTS 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#	DAY#3 11/6/2023 To 11/6/202				3			TOT \$65.00		TOTAL SP	OTS 2
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	11/6/2023	11/6/2023	1	\$35	\$35
	3		М	3:00PM	7:00PM	60	11/6/2023	11/6/2023	1	\$30	\$30

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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 3340
MOD:	1 Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # 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 3340
FLIGHT:	11-04-2023 TO 11/17/2023	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	14			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	F: 11/03/2023 05:06

DAY#	#4		11/7/2023 To 11	/7/2023	/2023 TOT \$95.00 TOT			TOTAL SF	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#	DAY#5 11/8/2023 To 11/8/2023					TOT \$65.00 TOTAL SP			POTS 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	11/9/2023				TOT \$95.00		TOTAL SP	OTS 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#	DAY#7 11/10/2023 To 11/10/2023							TOT \$65.00		TOTAL SF	POTS 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

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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
MOD:	1 Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:		
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # 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
FLIGHT:	11-04-2023 TO 11/17/2023	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	14			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	Г: 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		START	STOP	SP/DY	RATE	TOTAL		
	4		S.	6:00AM	7:00PM	60	11/11/2023	11/11/2023	1	\$30	\$30		

DAY#	ŧ9		11/12/2023 To 1	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 1	1/13/2023		TOT \$95.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	SPT TYP DAYS STA		END LEN TIME		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		М	3:00PM	7:00PM	60	11/13/2023	11/13/2023	1	\$30	\$30

DAY#	±11		11/14/2023 To 1	1/14/2023		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

DAY#12	11/15/2023 To 11/15/2023		TOT \$95.0	0 TOTAL SPOTS 3
SEC. DEMO:		SPOT TYPE:	LAST SENT	:11/03/2023 05:06
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
TOT # OF DAYS:	14			
FLIGHT:	11-04-2023 TO 11/17/2023	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
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
ADVERTISER:	Vivek 2024	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4451226
SLS EMAIL:	Linley.Grande@GenMediaPartne	rs.com		
SALESPERSON:	Linley Grande	SLS FAX:		
SALES OFFICE:	CHICAGO	SLS PH: 216-233-8181		
MOD:	1 Stn Ver: 1 Last:			9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
REP:	Regional Reps Non-Rep	SPOTS: 29		1655 Palm Beach Lakes Blvd.
MARKET:	UM - Centerville, IA	AMOUNT: \$920.00	AGENCY:	MEDIA FINANCIAL SERVICES
STATION:	KCOG-AM	ORDER#: 3211463	DATE:	11/04/2023

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	11/15/2023	11/15/2023	1	\$35	\$35
	2		W	10:00AM	3:00PM	60	11/15/2023	11/15/2023	1	\$30	\$30
	3		W	3:00PM	7:00PM	60	11/15/2023	11/15/2023	1	\$30	\$30

DAY#	ŧ13		11/16/2023 To 1	1/16/2023		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	11/16/2023	11/16/2023	1	\$35	\$35
	3		T	3:00PM	7:00PM	60	11/16/2023	11/16/2023	1	\$30	\$30

DAY#	±14		11/17/2023 To 1	1/17/2023		TOT \$95.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	11/17/2023	11/17/2023	1	\$35	\$35
	2		F	10:00AM	3:00PM	60	11/17/2023	11/17/2023	1	\$30	\$30
	3		F	3:00PM	7:00PM	60	11/17/2023	11/17/2023	1	\$30	\$30

TOTAL	Nov							Total
SPOT	29							29
CASH	920.00							920.00
TOTAL	920.00							920.00