

STATION:	KMCD-AM	ORDER#:	3212816	DATE:	01/08/2024
MARKET:	UM - Fairfield, IA	AMOUNT:	\$155.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	10		1655 Palm Beach Lakes Blvd. 9th Fl, 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	4453923
ADVERTISER:	Vivek 2024	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	1/9-1/15 (3PM CUT-OFF on 1/15) IA Radio GM	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	01-09-2024 TO 1/12/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	4				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		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.

Ln	MC Daypart	Rate	Dur	1/9	1/10	1/11	1/12	Spots
1	MTWTF.. 6:00AM-10:00AM	\$17.65	60	1	1	1	1	4
2	MTWTF.. 10:00AM-3:00PM	\$14.12	60	0	1	0	1	2
3	MTWTF.. 3:00PM-7:00PM	\$14.12	60	1	1	1	1	4
	Totals			2	3	2	3	10

TOTAL	Jan										Total
SPOT	10										10
CASH	155.32										155.32
TOTAL	155.32										155.32

SIGNATURE