

KCZE

MARKET:	Mason City, IA	AMOUNT:	\$252.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Christal Radio	SPOTS:	14		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 0 Last:	REP VER:	1		
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4365477
ADVERTISER:	Pete for America	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/10-9/22	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-10-2019 TO 9/16/2019	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	

COMMENTS

09/06/2019: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

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.

****THIS BUY IS FOR AG/FARM PROGRAMMING ONLY.****
****NO SPOTS TO RUN IN CONSERVATIVE PROGRAMMING.****

DAY#1		9/10/2019 To 9/10/2019					TOT \$36.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	5:00AM	6:00PM	60	9/10/2019	9/10/2019	2	\$18	\$36

Line 1 => AG/FAM PROGRAMMING ONLY - NO SPOTS TO RUN IN CONSERVATIVE PROGRAMMING

DAY#2		9/11/2019 To 9/11/2019					TOT \$54.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	5:00AM	6:00PM	60	9/11/2019	9/11/2019	3	\$18	\$54

Line 1 => AG/FAM PROGRAMMING ONLY - NO SPOTS TO RUN IN CONSERVATIVE PROGRAMMING

MARKET:	Mason City, IA	AMOUNT:	\$252.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Christal Radio	SPOTS:	14		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 0 Last:	REP VER:	1		
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4365477
ADVERTISER:	Pete for America	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/10-9/22	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-10-2019 TO 9/16/2019		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	

DAY#3			9/12/2019 To 9/12/2019				TOT \$54.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	5:00AM	6:00PM	60	9/12/2019	9/12/2019	3	\$18	\$54

Line 1 => AG/FAM PROGRAMMING ONLY - NO SPOTS TO RUN IN CONSERVATIVE PROGRAMMING

DAY#4		9/13/2019 To 9/13/2019					TOT \$54.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...F..	5:00AM	6:00PM	60	9/13/2019	9/13/2019	3	\$18	\$54

Line 1 => AG/FAM PROGRAMMING ONLY - NO SPOTS TO RUN IN CONSERVATIVE PROGRAMMING

DAY#7			9/16/2019 To 9/16/2019				TOT \$54.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		MON	5:00AM	6:00PM	60	9/16/2019	9/16/2019	3	\$18	\$54

Line 1 => AG/FAM PROGRAMMING ONLY - NO SPOTS TO RUN IN CONSERVATIVE PROGRAMMING

[illegible]

KCZE-FM Order Confirmation

OrderID: 5066-001

KLKK, KSMA, KCZE, KCHA-AM/FM
Coloff Media (DBA North Iowa Broadcasting)
 201 N. Federal
 Mason City, IA 50401
 KLKK & KSMA (641) 421-7744 or KCHA & KCZE (641) 228-1000

Sponsor: Pete For America
 Product: Pete For America
 Estimate/PO:

AccountRep: Christal Radio
 BillingCycle: Broadcast Month
 InvoiceType: Detail

Run Dates: 9/10/2019 - 9/16/2019
 Items Ordered: 14
 Ordered Amount: \$252.00

MEDIA FINANCIAL SERVICES

Scheduled Station(s): KCZE-FM
Pete For America

Printed 9/9/2019 1:46:49 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/10/2019 - 9/10/2019	All Weeks	05:00 AM - 06:00 PM		2						2	:60	Spot	AX		2	18.00	36.00
02 9/11/2019 - 9/11/2019	All Weeks	05:00 AM - 06:00 PM			3					3	:60	Spot	AX		3	18.00	54.00
03 9/12/2019 - 9/12/2019	All Weeks	05:00 AM - 06:00 PM				3				3	:60	Spot	AX		3	18.00	54.00
04 9/13/2019 - 9/13/2019	All Weeks	05:00 AM - 06:00 PM					3			3	:60	Spot	AX		3	18.00	54.00
05 9/16/2019 - 9/16/2019	All Weeks	05:00 AM - 06:00 PM	3							3	:60	Spot	AX		3	18.00	54.00

Broadcast Month Projected Billing:

Jul-19	0.00	Aug-19	0.00	Sep-19	252.00	Q3-2019	252.00
--------	------	--------	------	--------	--------	---------	--------

Accepted by (client signature) _____

(Station), Marketing Consultant _____

Non Discrimination Policy: North Iowa Broadcasting, INC and its stations KLKK-FM, KSMA-FM, KCHA-AM/FM, KCZE do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.