MARKET: UM - Centerville, IA **AMOUNT:** \$1,405.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 29 1655 Palm Beach Lakes Blvd.

9th FI, 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: **SLS FAX:** Linley Grande

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: **AGY EST:** 1655 Palm Beach Lakes Blvd. 11/4-11/17 IA Radio VIVEK RAMASWAMY for PRESIDENT

9th FI, 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

SPOT TYPE: SEC. DEMO: 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1 11/4/2023 To 11/4/2023 **TOT \$45.00 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	\$45	\$45

DAY#2 11/5/2023 To 11/5/2023 **TOT \$45.00 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	11/5/2023	11/5/2023	1	\$45	\$45

DAY#3 11/6/2023 To 11/6/2023 **TOT \$100.00 TOTAL SPOTS 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	\$55	\$55
	3		M	3:00PM	7:00PM	60	11/6/2023	11/6/2023	1	\$45	\$45

MARKET: UM - Centerville, IA **AMOUNT:** \$1,405.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 29 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

1 Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4451226** AGENCY: **AGY CLI:**

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

PRODUCT: 11/4-11/17 IA Radio VIVEK **AGY EST:** 1655 Palm Beach Lakes Blvd. RAMASWAMY for PRESIDENT

9th FI, 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

MOD:

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 \$145.00)	TOTAL SE	POTS 3
МС	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	\$55	\$55
	2		.T	10:00AM	3:00PM	60	11/7/2023	11/7/2023	1	\$45	\$45
	3		.т	3:00PM	7:00PM	60	11/7/2023	11/7/2023	1	\$45	\$45

DAY#	‡ 5		11/8/2023 To 11	/8/2023				TOT \$100.00)	TOTAL SE	POTS 2
МС	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	\$55	\$55
	3		W	3:00PM	7:00PM	60	11/8/2023	11/8/2023	1	\$45	\$45

DAY	#6		11/9/2023 To 11	/9/2023				TOT \$145.00)	TOTAL SE	POTS 3
МС	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	\$55	\$55
	2		T	10:00AM	3:00PM	60	11/9/2023	11/9/2023	1	\$45	\$45
	3		T	3:00PM	7:00PM	60	11/9/2023	11/9/2023	1	\$45	\$45

DAY#	7		11/10/2023 To 1	1/10/2023				TOT \$100.00)	TOTAL SP	POTS 2
МС	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	\$55	\$55
	3		F	3:00PM	7:00PM	60	11/10/2023	11/10/2023	1	\$45	\$45

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Centerville, IA **AMOUNT:** \$1,405.00

Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. REP: **SPOTS**: 29

9th FI, 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: **AGY PRD:** INVOICE: Vivek 2024 MEDIA FINANCIAL SERVICES

PRODUCT: 11/4-11/17 IA Radio VIVEK **AGY EST:** 1655 Palm Beach Lakes Blvd. RAMASWAMY for PRESIDENT

9th FI, 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

TOT \$45.00 DAY#8 11/11/2023 To 11/11/2023 **TOTAL SPOTS 1** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 4 7:00PM 11/11/2023S. 6:00AM 60 11/11/2023 1 \$45 \$45

DAY#9 11/12/2023 To 11/12/2023 **TOT \$45.00 TOTAL SPOTS 1** SPT TYP MC **END** LEN **START STOP** SP/DY **RATE TOTAL** LN DAYS START TIME 4 7:00PM 11/12/2023 11/12/2023 1 \$45 \$45 6:00AM 60S

DAY#10 11/13/2023 To 11/13/2023 **TOT \$145.00 TOTAL SPOTS 3**

МС	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	\$55	\$55
	2		M	10:00AM	3:00PM	60	11/13/2023	11/13/2023	1	\$45	\$45
	3		М	3:00PM	7:00PM	60	11/13/2023	11/13/2023	1	\$45	\$45

DAY#11 11/14/2023 To 11/14/2023 **TOT \$100.00 TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	11/14/2023	11/14/2023	1	\$55	\$55
	3		.T	3:00PM	7:00PM	60	11/14/2023	11/14/2023	1	\$45	\$45

MARKET: UM - Centerville, IA **AMOUNT:** \$1,405.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 29 1655 Palm Beach Lakes Blvd.

9th FI, 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

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4451226** AGENCY: **AGY CLI:**

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

PRODUCT: 11/4-11/17 IA Radio VIVEK **AGY EST:** 1655 Palm Beach Lakes Blvd. RAMASWAMY for PRESIDENT

9th FI, 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

DAY#	‡12		11/15/2023 To 1	1/15/2023				TOT \$145.00)	TOTAL SF	POTS 3
МС	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	\$55	\$55
	2		W	10:00AM	3:00PM	60	11/15/2023	11/15/2023	1	\$45	\$45
	3		W	3:00PM	7:00PM	60	11/15/2023	11/15/2023	1	\$45	\$45

DAY	‡ 13		11/16/2023 10 1	1/16/2023				101 \$100.00)	IOTAL SE	0182
МС	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	\$55	\$55
	3		T	3:00PM	7:00PM	60	11/16/2023	11/16/2023	1	\$45	\$45

DAY#	14		11/17/2023 To 1	1/17/2023				TOT \$145.00)	TOTAL SF	POTS 3
МС	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	\$55	\$55
	2		F	10:00AM	3:00PM	60	11/17/2023	11/17/2023	1	\$45	\$45
	3		F	3:00PM	7:00PM	60	11/17/2023	11/17/2023	1	\$45	\$45

TOTAL	Nov							Total
SPOT	29							29
CASH	1,405.00							1,405.00
TOTAL	1,405.00							1,405.00