

<b>STATION:</b>	KCEC-FM	<b>ORDER#:</b>	3216148	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Wellton, AZ	<b>AMOUNT:</b>	\$1,170.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
<b>SALESPERSON:</b>	Dan Cicero	<b>SLS FAX:</b>	212 602 0023		
<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	BIDN	<b>CONTRACT # FOR INVOICING 4459740</b>	
<b>ADVERTISER:</b>	Biden for President	<b>AGY PRD:</b>	P03	<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	05/21/24-05/27/24 BIDN/P03/4206	<b>AGY EST:</b>	4206		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-21-2024 TO 5/27/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 25-54	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 05/13/2024 08:54</b>	

**COMMENTS**

[Rep Comment] 05/13/2024: This is a new order. Please review and confirm in radio exchange if you are set up or email val.wilson@genmediapartners.com upon receipt. Thank you!

**TERMS & CONDITIONS** -This order was booked by the above client C/O of Allegory. Allegory assumes NO liability for payment. -All makegoods MUST be approved in writing. -All programs MUST be listed and in the time period exactly as above. -NO deviations will be permitted WITHOUT written approval. -All rotations MUST be fair & equal; minimum 30 minute separation and 30 minute competitive separation. CANCELLATION POLICY 2 TO 3 DAYS for DR orders 2 WKS for GENERAL MARKET orders PLEASE SEND ORDER CONFIRMATION BACK WITHIN 24 HOURS Please EMAIL ALL invoices to: Allegory.Spot@ipsservices.com -If you have any questions or concerns, please send an email to: asmclientap@assemblyglobal.com

Send invoices electronically. Spot Data IDB: 2062; Marketron: 185822; EMedia Trade: EMT12639

**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.**

**\*\* MUST CONFIRM WITHIN 24HRS \*\* SPOT TO FOLLOW \*\***

DAY#1		5/21/2024 To 5/21/2024					TOT \$200.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1400		.T.....	6:00AM	10:00AM	30	5/21/2024	5/21/2024	2	\$40	\$80
	1500		.T.....	10:00AM	3:00PM	30	5/21/2024	5/21/2024	2	\$40	\$80
	1600		.T.....	3:00PM	7:00PM	30	5/21/2024	5/21/2024	1	\$40	\$40

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<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	NEW YORK	<b>SLS PH:</b>	212 400 7430		
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<b>SLS EMAIL:</b>	Dan.Cicero@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	BIDN	<b>CONTRACT # FOR INVOICING</b>	<b>4459740</b>
<b>ADVERTISER:</b>	Biden for President	<b>AGY PRD:</b>	P03	<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	05/21/24-05/27/24 BIDN/P03/4206	<b>AGY EST:</b>	4206		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-21-2024 TO 5/27/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 25-54		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/13/2024 08:54

<b>DAY#2</b>	<b>5/22/2024 To 5/22/2024</b>						<b>TOT \$160.00</b>	<b>TOTAL SPOTS 4</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1400		..W....	6:00AM	10:00AM	30	5/22/2024	5/22/2024	1	\$40	\$40
	1500		..W....	10:00AM	3:00PM	30	5/22/2024	5/22/2024	2	\$40	\$80
	1600		..W....	3:00PM	7:00PM	30	5/22/2024	5/22/2024	1	\$40	\$40

<b>DAY#3</b>	<b>5/23/2024 To 5/23/2024</b>						<b>TOT \$240.00</b>	<b>TOTAL SPOTS 6</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1400		...T...	6:00AM	10:00AM	30	5/23/2024	5/23/2024	2	\$40	\$80
	1500		...T...	10:00AM	3:00PM	30	5/23/2024	5/23/2024	2	\$40	\$80
	1600		...T...	3:00PM	7:00PM	30	5/23/2024	5/23/2024	2	\$40	\$80

<b>DAY#4</b>	<b>5/24/2024 To 5/24/2024</b>						<b>TOT \$200.00</b>	<b>TOTAL SPOTS 5</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1400		....F..	6:00AM	10:00AM	30	5/24/2024	5/24/2024	1	\$40	\$40
	1500		....F..	10:00AM	3:00PM	30	5/24/2024	5/24/2024	2	\$40	\$80
	1600		....F..	3:00PM	7:00PM	30	5/24/2024	5/24/2024	2	\$40	\$80

<b>DAY#5</b>	<b>5/25/2024 To 5/25/2024</b>						<b>TOT \$105.00</b>	<b>TOTAL SPOTS 3</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1700		.....S.	6:00AM	7:00PM	30	5/25/2024	5/25/2024	3	\$35	\$105

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<b>ADVERTISER:</b>	Biden for President	<b>AGY PRD:</b>	P03	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	05/21/24-05/27/24 BIDN/P03/4206	<b>AGY EST:</b>	4206	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-21-2024 TO 5/27/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 25-54	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/13/2024 08:54	

DAY#6		5/26/2024 To 5/26/2024					TOT \$105.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1800		.....S	10:00AM	7:00PM	30	5/26/2024	5/26/2024	3	\$35	\$105	

DAY#7		5/27/2024 To 5/27/2024					TOT \$160.00		TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1400		M.....	6:00AM	10:00AM	30	5/27/2024	5/27/2024	1	\$40	\$40	
	1500		M.....	10:00AM	3:00PM	30	5/27/2024	5/27/2024	1	\$40	\$40	
	1600		M.....	3:00PM	7:00PM	30	5/27/2024	5/27/2024	2	\$40	\$80	

TOTAL	May	Jun											Total
SPOT	26	4											30
CASH	1,010.00	160.00											1,170.00
TOTAL	1,010.00	160.00											1,170.00