STATION:

KTCH-FM

ORDER#: 3215942

DATE:

05/06/2024

MARKET:

Sioux City, IA

AMOUNT: \$933.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 27

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459299

ADVERTISER:

Adrian Smith for Congress

AGY PRD:

PRODUCT:

FLIGHT:

5/7-5/14 Est 1778 Candidate

AGY EST: 1778

SLS FAX: N/A

INVOICE: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

05-07-2024 TO 5/13/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 05/06/2024 10:48

COMMENTS

[Rep Comment] 05/06/2024: New URGENT order, Same NAB/spot as before, Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

PopulationBuyType: CPP.

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.

WEEK#1 5/7/2024 To 5/13/2024 WK TOT \$933.00 **WK TOTAL SPOTS 27**

мс	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	5/7/2024	5/13/2024	7	\$35	\$245
	2		TuWThF/M	10:00AM	3:00PM	60	5/7/2024	5/13/2024	7	\$35	\$245
	3		TuWThF/M	3:00PM	7:00PM	60	5/7/2024	5/13/2024	7	\$35	\$245
	4		S.	6:00AM	7:00PM	60	5/11/2024	5/11/2024	3	\$33	\$99
	5		s	6:00AM	7:00PM	60	5/12/2024	5/12/2024	3	\$33	\$99

TOTAL	May								Total
SPOT	27						·		27
CASH	933.00								933.00
TOTAL	933.00								933.00