

ADVERTISING

AGREEMENT

MAILING ADDRESS P.O. Box 2118 lowa City, Iowa 52244 Phone: (319) 354-1242 FAX: (319) 354-1921 kcjjam@aol.com

Agency _										Product	Code	56	
Client	MEDIA F										1		
	Office of	Mariani	Tette Mil	ier Me	eks					Contact	Roge		
Billing Ad	SS DAIM	BEACH	AKES R	I VD 0	TH EL C	IIITE O	02			Phone	412-42	21-2600	
WIF	Arm e	DEAC	at Fol	. 3	340	2/	03						
Billing Un	it) or	Leve	I Bill 🗇		Cash	()	rade □						
Order Dat	e8/:	30/22					First/l	_ast Bro	adcast	8/3	1/22- 9/	07/22	
Acct. Exe	cTO	M SUT	ER								□ no≱		
Client Eve	nt												
							Hequi	res Affic	davit	yes d	no 🗇		
Billing Cat	egory						Co-op						
			KCJJ Flac	lio is he	reby au	thorized	to broad	cast ad	vertising	as follo	ws:	XV	
DA' Start	TE End	Classi- fication	Length -			DAYS C	F THE	WEEK			Total	Unit	Total
	150700AV (II)	AND THE RESERVE		М	Т	w	Th	F	Sat.	Sun.	Times	Rate	Charge
9/02	9/07	BTA	:60	11	11	11	11	11			66	\$25	\$1650
9/02	9/03	ВТА	:60						10	10	20	\$22	\$440
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SPO	Г #3501										Subt	Ciai	\$2090 -30%
-	ER #32										-	-tel	\$1,463
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										I H	IS IS NOT	A STATE	MENT.
Accepted	for KCJJ	Radio:					A	dvertise	er Acce	ptance:			
Submitted	by	om Sut	er					rdered f			INANCIAL	SERVICE	s
Approved	by						Ąį	proved	by	Roge	er Rafso)n	
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-				ubject to	the pro	ovisions (of the St	ation R	ate Care	d.			

River City Radio, Inc/KCJJ will not discriminate in any contracts for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender

MARKET:

REP:

UM - Iowa City, IA

Regional Reps Non-Rep

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AMOUNT: \$2,090.00

SPOTS: 86

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903 WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA Roger Rafson

SLS PH: 412 421 2600

SALESPERSON:

SLS FAX: 412 421 6001 Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4431399

ADVERTISER:

SLS EMAIL:

Office of Mariannette Miller-Meeks AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

8/31-9/7 Est 15186 - HOR

AGY EST: 15186

1655 Palm Beach Lakes Blvd.

Franking

9th FI, Suite 903

FLIGHT:

08-31-2022 TO 9/7/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 8

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 08/30/2022 16:53

SEC. DEMO:

SPOT TYPE:

COMMENTS

08/30/2022: 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.

Office of Mariannette Miller-Meeks. Franking. Not political

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.

PLEASE NOTE - THIS IS A FRANKING ORDER - NO NAB OR CIA.

DAY	#1		8/31/2022 To	8/31/2022		TOT \$275.00)	TOTAL SPOTS 11			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	7:00PM	60	8/31/2022	8/31/2022	11	\$25	\$275

DAY	#2		9/1/2022 To 9	9/1/2022		TOT \$275.00)	TOTAL SPOTS 11			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	9/1/2022	9/1/2022	11	\$25	\$275

DAY	#3		9/2/2022 To 9)/2/2022		TOT \$275.00)	TOTAL SPOTS 11			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	9/2/2022	9/2/2022	11	\$25	\$275

........ MARKET: UM - Iowa City, IA **AMOUNT:** \$2,090.00 AGENCY: MEDIA FINANCIAL SERVICES REP: Regional Reps Non-Rep SPOTS: 86 1655 Palm Beach Lakes Blvd. 9th FI, Suite 903 WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com AGENCY **CONTRACT # FOR INVOICING 4431399**

MEDIA FINANCIAL SERVICES **AGY CLI:** ADVERTISER: Office of Mariannette Miller-Meeks AGY PRD:

PRODUCT: 8/31-9/7 Est 15186 - HOR **AGY EST: 15186** Franking

FLIGHT: 08-31-2022 TO 9/7/2022

[X]Unwired []Spot []Mod

TOT # OF DAYS: 8 PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 08/30/2022 16:53

DAY#4 9/3/2022 To 9/3/2022 TOT \$220.00 **TOTAL SPOTS 10** MC LN SPT TYP DAYS START END LEN START STOP SP/DY RATE **TOTAL** TIME 2S. 6:00AM 7:00PM 60 9/3/2022 9/3/2022 10 \$22 \$220

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

DAY	# 5		9/4/2022 To 9	/4/2022		TOT \$220.00		TOTAL SPOTS 10			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		s	6:00AM	7:00PM	60	9/4/2022	9/4/2022	10	\$22	\$220

DAY	#6		9/5/2022 To 9	/5/2022				TOT \$275.00)	TOTAL SPO	TS 11
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	9/5/2022	9/5/2022	11	\$25	\$275

DAY	#7		9/6/2022 To 9	9/6/2022		TOT \$275.00)	TOTAL SPOTS 11			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	7:00PM	60	9/6/2022	9/6/2022	11	\$25	\$275

DAY	#8		9/7/2022 To 9	7/7/2022		TOT \$275.00)	TOTAL SPOTS 11			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY		TOTAL
	1		w	6:00AM	7:00PM	60	9/7/2022	9/7/2022	11	\$25	\$275

MARKET:

UM - Iowa City, IA

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AMOUNT: \$2,090.00 Regional Reps Non-Rep

SPOTS: 86

AGENCY:

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Roger Rafson

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Roger.Rafson@GenMediaPartners.com

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FLIGHT:

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Office of Mariannette Miller-Meeks AGY PRD:

8/31-9/7 Est 15186 - HOR Franking

08-31-2022 TO 9/7/2022

AGY EST: 15186

INVOICE:

CONTRACT # FOR INVOICING 4431399 MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 8

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Unwired []Spot []Mod

SPOT TYPE:

[X]Cash []Trade

LAST SENT: 08/30/2022 16:53

TOTAL	Sep	
0007		Tot
SPOT	86	3
CASH	2,090.00	
	2,000,00	2,090.0
TOTAL	2,090.00	2,090.0