

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: | 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 Fl, Suite 903 |
| MOD: | Stn Ver: 1 Last: | | | | WEST PALM BEACH, FL 33401 |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 412 421 2600 | | Invoices@MediaFinancial.com |
| SALESPERSON: | Roger Rafson | SLS FAX: | 412 421 6001 | | |
| SLS EMAIL: | Roger.Rafson@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | | CONTRACT # FOR INVOICING | 4431399 |
| ADVERTISER: | Office of Mariannette Miller-Meeks | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | 8/31-9/7 Est 15186 - HOR Franking | AGY EST: | 15186 | | 1655 Palm Beach Lakes Blvd. |
| | | | | | 9th Fl, Suite 903 |
| FLIGHT: | 08-31-2022 TO 9/7/2022 | <input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod | | | WEST PALM BEACH, FL 33401 |
| | | | | | Invoices@MediaFinancial.com |
| TOT # OF DAYS: | 8 | | | | |
| PRIM. DEMO: | Adults 35+ | <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 08/30/2022 16:53 |

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 | | |
|-------|----|------------------------|---------|--------|----------|-----|--------------|-----------|-------|----------------|-------|--|
| MC | 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 9/1/2022 | | | | | TOT \$275.00 | | | TOTAL SPOTS 11 | | |
|-------|----|----------------------|---------|--------|----------|-----|--------------|----------|-------|----------------|-------|--|
| MC | 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
REP: Regional Reps Non-Rep
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA
SALESPERSON: Roger Rafson
SLS EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES
ADVERTISER: Office of Mariannette Miller-Meeks
PRODUCT: 8/31-9/7 Est 15186 - HOR Franking
FLIGHT: 08-31-2022 TO 9/7/2022
TOT # OF DAYS: 8
PRIM. DEMO: Adults 35+
SEC. DEMO:

AMOUNT: \$2,090.00
SPOTS: 86
SLS PH: 412 421 2600
SLS FAX: 412 421 6001
AGY CLI:
AGY PRD:
AGY EST: 15186
CONTRACT # FOR INVOICING 4431399
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
LAST SENT: 08/30/2022 16:53

SPOT TYPE: [X]Unwired []Spot []Mod
 [X]Cash []Trade

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

| DAY#5 9/4/2022 To 9/4/2022 | | | | | | | TOT \$220.00 | | TOTAL SPOTS 10 | | |
|----------------------------|----|---------|--------|--------|----------|-----|--------------|----------|----------------|------|-------|
| MC | 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 SPOTS 11 | | |
|----------------------------|----|---------|--------|--------|----------|-----|--------------|----------|----------------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | M..... | 6:00AM | 7:00PM | 60 | 9/5/2022 | 9/5/2022 | 11 | \$25 | \$275 |

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

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

