STATION: WRJN-AM ORDER#: 3194303 DATE: 03/08/2022

MARKET: Milwaukee-Racine, WI **AMOUNT:** \$3,845.00 AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: **GMPT SPOTS**: 110

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

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

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4420578 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** Fair Courts America INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 2147 3/9-4/5 WI 02 ISSUE **AGY EST: 2147** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-09-2022 TO 4/5/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 03/08/2022 10:54

COMMENTS

MOD:

[Rep Comment] 03/08/2022: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

Affidavits of Performance/Invoices required; even for orders paid for in advance.

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.

WEEK#1-WEEK#2 3/9/2022 To 3/22/2022 WK TOT \$1,139.00 **WK TOTAL SPOTS 33**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	3/9/2022	3/22/2022	10	\$41	\$410
	2		WThF/MTu	10:00AM	3:00PM	60	3/9/2022	3/22/2022	5	\$37	\$185
	3		WThF/MTu	3:00PM	7:00PM	60	3/9/2022	3/22/2022	10	\$40	\$400
	4		S.	6:00AM	7:00PM	60	3/12/2022	3/19/2022	4	\$18	\$72
	5		S	6:00AM	7:00PM	60	3/13/2022	3/20/2022	4	\$18	\$72

STATION: WRJN-AM **ORDER#**: 3194303 **DATE**: 03/08/2022

MARKET: Milwaukee-Racine, WI AMOUNT: \$3,845.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: GMPT SPOTS: 110 1655 Palm Beach Lakes Blvd.

Oth El Cuita 002

9th FI, Suite 903

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MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

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 4420578

ADVERTISER: Fair Courts America AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 2147 3/9-4/5 WI 02 ISSUE AGY EST: 2147 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-09-2022 TO 4/5/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 4

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 03/08/2022 10:54

WEEK#3 3/23/2022 To 3/29/2022 WK TOT \$977.00 WK TOTAL SPOTS 29 MC LN SPT TYP DAYS START END LEN START STOP SP/WK RATE WEEKLY TOTAL

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	3/23/2022	3/29/2022	8	\$41	\$328
	2		WThF/MTu	10:00AM	3:00PM	60	3/23/2022	3/29/2022	5	\$37	\$185
	3		WThF/MTu	3:00PM	7:00PM	60	3/23/2022	3/29/2022	8	\$40	\$320
	4		S.	6:00AM	7:00PM	60	3/26/2022	3/26/2022	4	\$18	\$72
	5		s	6:00AM	7:00PM	60	3/27/2022	3/27/2022	4	\$18	\$72

WEEK#4	3/30/2022 To 4/5/2022	WK TOT \$590.00	WK TOTAL SPOTS 15

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	3/30/2022	4/5/2022	5	\$41	\$205
	2		WThF/MTu	10:00AM	3:00PM	60	3/30/2022	4/5/2022	5	\$37	\$185
	3		WThF/MTu	3:00PM	7:00PM	60	3/30/2022	4/5/2022	5	\$40	\$200

TOTAL	Mar	Apr							Total
SPOT	95	15							110
CASH	3,255.00	590.00							3,845.00
TOTAL	3,255.00	590.00							3,845.00