

WBBV-FM RIVER 101.3  
 c/o HOLLADAY BROADCASTING  
 900 BELMONT STREET  
 VICKSBURG, MS 39180  
 601-636-2340

Client: **FRIENDS OF DELBERT HOSEMANN/mediafinancial**  
 Order #: **11376-00002**  
 Description: **ORDER 3208861 EST 4315**  
 Date Entered: **6/26/2023**  
 P.O.#:  
 Salesperson: **Lynn, Sabrina**  
 Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

MEDIA FINANCIAL SERVICES  
 DO NOT MAIL

**On-Air Schedule**

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	6/28/2023	7/4/2023	WBBV-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0
2	6/28/2023	7/4/2023	WBBV-FM	10:00:00a to 03:00:00p	Weekly	1:00	5	28.00	140.00	1	1	1	1	1	0	0
3	6/28/2023	7/4/2023	WBBV-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0

Order Start Date: 6/28/2023      Order End Date: 7/4/2023      Spots: 25      Total Charges: \$700.00  
 Combined Discounts: \$210.00  
 Total Net: \$490.00

**Projected Media Month Billing Totals for FRIENDS OF DELBERT HOSEMANN/mediafinancial / 11376-00002 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2023	25	\$700.00	\$210.00	\$490.00
<b>Total:</b>		<b>25</b>	<b>\$700.00</b>	<b>\$210.00</b>	<b>\$490.00</b>

Confirmed & Accepted for WBBV-FM RIVER 101.3 By: \_\_\_\_\_

Accepted for MEDIA FINANCIAL SERVICES By: \_\_\_\_\_

Please Sign and Return One Copy

<b>STATION:</b>	WBBV-FM	<b>ORDER#:</b>	3208861	<b>DATE:</b>	06/26/2023
<b>MARKET:</b>	UM - Vicksburg, MS	<b>AMOUNT:</b>	\$700.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	25		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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4446503</b>
<b>ADVERTISER:</b>	Friends of Delbert Hosemann	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 4315 6/28-7/4 MS Lt Gov	<b>AGY EST:</b>	4315		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	06-28-2023 TO 7/4/2023	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	06/26/2023 11:55

#### COMMENTS

[Rep Comment] 06/26/2023: New URGENT order. Nab and spot to follow via email from genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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		6/28/2023 To 7/4/2023					WK TOT \$700.00			WK TOTAL SPOTS 25	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	6/28/2023	7/4/2023	10	\$28	\$280
	2		WThF.. /MTu	10:00AM	3:00PM	60	6/28/2023	7/4/2023	5	\$28	\$140
	3		WThF.. /MTu	3:00PM	7:00PM	60	6/28/2023	7/4/2023	10	\$28	\$280

<b>TOTAL</b>	Jul										Total
<b>SPOT</b>	25										25
<b>CASH</b>	700.00										700.00
<b>TOTAL</b>	700.00										700.00

WBBV-FM RIVER 101.3  
c/o HOLLADAY BROADCASTING  
900 BELMONT STREET  
VICKSBURG, MS 39180  
601-636-2340

Client: **FRIENDS OF DELBERT HOSEMANN/mediafinancial**  
Order #: **11376-00003**  
Description: **ORDER 3208938 EST 4324**  
Date Entered: **6/29/2023**  
P.O.#:  
Salesperson: **Lynn, Sabrina**  
Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

MEDIA FINANCIAL SERVICES  
DO NOT MAIL

**On-Air Schedule**

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	7/5/2023	7/11/2023	WBBV-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0
2	7/5/2023	7/11/2023	WBBV-FM	10:00:00a to 03:00:00p	Weekly	1:00	9	28.00	252.00	2	2	2	2	1	0	0
3	7/5/2023	7/11/2023	WBBV-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0

Order Start Date: 7/5/2023

Order End Date: 7/11/2023

Spots: 29

Total Charges: **\$812.00**

Combined Discounts: **\$243.60**

Total Net: **\$568.40**

**Projected Media Month Billing Totals for FRIENDS OF DELBERT HOSEMANN/mediafinancial / 11376-00003 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2023	29	\$812.00	\$243.60	\$568.40

Confirmed & Accepted for WBBV-FM RIVER 101.3 By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy



<b>STATION:</b>	WBBV-FM	<b>ORDER#:</b>	3208938	<b>DATE:</b>	06/29/2023
<b>MARKET:</b>	UM - Vicksburg, MS	<b>AMOUNT:</b>	\$812.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	29	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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4446660</b>		
<b>ADVERTISER:</b>	Friends of Delbert Hosemann	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES		
<b>PRODUCT:</b>	Est 4324 7/5-7/11 MS Lt Gov	<b>AGY EST:</b>	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
<b>FLIGHT:</b>	07-05-2023 TO 7/11/2023	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 06/29/2023 09:16		

COMMENTS

[Rep Comment] 06/29/2023: This is a new order, please confirm to lauren.welch@genmediapartners.com

PopulationBuyType: CPP.

Send invoices electronically

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		7/5/2023 To 7/11/2023					WK TOT \$812.00			WK TOTAL SPOTS 29	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF../MTu	6:00AM	10:00AM	60	7/5/2023	7/11/2023	10	\$28	\$280
	2		WThF../MTu	10:00AM	3:00PM	60	7/5/2023	7/11/2023	9	\$28	\$252
	3		WThF../MTu	3:00PM	7:00PM	60	7/5/2023	7/11/2023	10	\$28	\$280
TOTAL	Jul										Total
SPOT	29										29
CASH	812.00										812.00
TOTAL	812.00										812.00

WBBV-FM RIVER 101.3  
c/o HOLLADAY BROADCASTING  
900 BELMONT STREET  
VICKSBURG, MS 39180  
601-636-2340

Client: FRIENDS OF DELBERT HOSEMANN/mediafinancial  
Order #: 11376-00004  
Description: ORDER 3209093 EST 4328  
Date Entered: 7/10/2023  
P.O.#:  
Salesperson: Lynn, Sabrina  
Invoice Frequency: Billed at end of Media Month. Sorted by Date

MEDIA FINANCIAL SERVICES  
DO NOT MAIL

**On-Air Schedule**

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	7/12/2023	7/18/2023	WBBV-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0
2	7/12/2023	7/18/2023	WBBV-FM	10:00:00a to 03:00:00p	Weekly	1:00	9	28.00	252.00	2	2	2	2	1	0	0
3	7/12/2023	7/18/2023	WBBV-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0

Order Start Date: 7/12/2023

Order End Date: 7/18/2023

Spots: 29

Total Charges:

\$812.00

Combined Discounts:

\$243.60

Total Net:

\$568.40

**Projected Media Month Billing Totals for FRIENDS OF DELBERT HOSEMANN/mediafinancial / 11376-00004 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2023	29	\$812.00	\$243.60	\$568.40

Confirmed & Accepted for WBBV-FM RIVER 101.3 By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

<b>STATION:</b>	WBBV-FM	<b>ORDER#:</b>	3209093	<b>DATE:</b>	07/10/2023
<b>MARKET:</b>	UM - Vicksburg, MS	<b>AMOUNT:</b>	\$812.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	29		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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4446927</b>
<b>ADVERTISER:</b>	Friends of Delbert Hosemann	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 4328 7/12-7/18 MS Lt Gov	<b>AGY EST:</b>	4328		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-12-2023 TO 7/18/2023		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/10/2023 10:33

### COMMENTS

[Rep Comment] 07/10/2023: New order. Continue same copy and Nab previously sent. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks

PopulationBuyType: CPP.

Send invoices electronically

**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: R112580 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		7/12/2023 To 7/18/2023					WK TOT \$812.00			WK TOTAL SPOTS 29	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	7/12/2023	7/18/2023	10	\$28	\$280
	2		WThF.. /MTu	10:00AM	3:00PM	60	7/12/2023	7/18/2023	9	\$28	\$252
	3		WThF.. /MTu	3:00PM	7:00PM	60	7/12/2023	7/18/2023	10	\$28	\$280
<b>TOTAL</b>	Jul										Total
<b>SPOT</b>	29										29
<b>CASH</b>	812.00										812.00
<b>TOTAL</b>	812.00										812.00



WBBV-FM RIVER 101.3  
c/o HOLLADAY BROADCASTING  
900 BELMONT STREET  
VICKSBURG, MS 39180  
601-636-2340

Client: **FRIENDS OF DELBERT HOSEMANN/mediafinancial**  
Order #: **11376-00005**  
Description: **ORDER 3209231 EST 4347**  
Date Entered: **7/14/2023**  
P.O.#:  
Salesperson: **Lynn, Sabrina**  
Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

MEDIA FINANCIAL SERVICES  
DO NOT MAIL

**On-Air Schedule**

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	7/19/2023	7/25/2023	WBBV-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0
2	7/19/2023	7/25/2023	WBBV-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0
3	7/19/2023	7/25/2023	WBBV-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0

Order Start Date: 7/19/2023

Order End Date: 7/25/2023

Spots: 30

Total Charges: **\$840.00**  
Combined Discounts: **\$252.00**  
Total Net: **\$588.00**

**Projected Media Month Billing Totals for FRIENDS OF DELBERT HOSEMANN/mediafinancial / 11376-00005 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2023	30	\$840.00	\$252.00	\$588.00

Confirmed & Accepted for WBBV-FM RIVER 101.3 By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

<b>STATION:</b>	WBBV-FM	<b>ORDER#:</b>	3209231	<b>DATE:</b>	07/14/2023
<b>MARKET:</b>	UM - Vicksburg, MS	<b>AMOUNT:</b>	\$840.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<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>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4447148</b>
<b>ADVERTISER:</b>	Friends of Delbert Hosemann	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 4347 7/19-7/25 MS Lt Gov	<b>AGY EST:</b>	4347		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-19-2023 TO 7/25/2023	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/14/2023 10:32

COMMENTS

[Rep Comment] 07/14/2023: This is a new order. Continue with current copy until further notice Please confirm in Radio Exchange or to shanna.bustillos@genmediapartners.com Thank you

PopulationBuyType: CPP.

Send invoices electronically

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

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WEEK#1		7/19/2023 To 7/25/2023					WK TOT \$840.00			WK TOTAL SPOTS 30	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF../MTu	6:00AM	10:00AM	60	7/19/2023	7/25/2023	10	\$28	\$280
	2		WThF../MTu	10:00AM	3:00PM	60	7/19/2023	7/25/2023	10	\$28	\$280
	3		WThF../MTu	3:00PM	7:00PM	60	7/19/2023	7/25/2023	10	\$28	\$280
<b>TOTAL</b>	Jul										Total
<b>SPOT</b>	30										30
<b>CASH</b>	840.00										840.00
<b>TOTAL</b>	840.00										840.00



WBBV-FM RIVER 101.3  
c/o HOLLADAY BROADCASTING  
900 BELMONT STREET  
VICKSBURG, MS 39180  
601-636-2340

Client: **FRIENDS OF DELBERT HOSEMANN/mediafinancial**  
Order #: **11376-00006**  
Description: **ORDER 3209329 EST 4363**  
Date Entered: **7/21/2023**  
P.O.#:  
Salesperson: **Lynn, Sabrina**  
Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

MEDIA FINANCIAL SERVICES  
DO NOT MAIL

#### On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 7/26/2023	8/1/2023	WBBV-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0
2 7/26/2023	8/1/2023	WBBV-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0
3 7/26/2023	8/1/2023	WBBV-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	28.00	280.00	2	2	2	2	2	0	0

Order Start Date: 7/26/2023      Order End Date: 8/1/2023      Spots: 30      Total Charges: \$840.00  
Combined Discounts: \$252.00  
Total Net: \$588.00

#### Projected Media Month Billing Totals for FRIENDS OF DELBERT HOSEMANN/mediafinancial / 11376-00006 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2023	18	\$504.00	\$151.20	\$352.80
August	2023	12	\$336.00	\$100.80	\$235.20
<b>Total:</b>		<b>30</b>	<b>\$840.00</b>	<b>\$252.00</b>	<b>\$588.00</b>

Confirmed & Accepted for WBBV-FM RIVER 101.3 By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

<b>STATION:</b>	WBBV-FM	<b>ORDER#:</b>	3209329	<b>DATE:</b>	07/19/2023
<b>MARKET:</b>	UM - Vicksburg, MS	<b>AMOUNT:</b>	\$840.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4447316</b>
<b>ADVERTISER:</b>	Friends of Delbert Hosemann	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 4363 7/26-8/1 MS Lt Gov	<b>AGY EST:</b>	4363		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-26-2023 TO 8/1/2023		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/19/2023 13:41

#### COMMENTS

[Rep Comment] 07/19/2023: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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		7/26/2023 To 8/1/2023					WK TOT \$840.00			WK TOTAL SPOTS 30	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	7/26/2023	8/1/2023	10	\$28	\$280
	2		WThF.. /MTu	10:00AM	3:00PM	60	7/26/2023	8/1/2023	10	\$28	\$280
	3		WThF.. /MTu	3:00PM	7:00PM	60	7/26/2023	8/1/2023	10	\$28	\$280
<b>TOTAL</b>	Jul	Aug									Total
SPOT	30	0									30
CASH	840.00	0.00									840.00
TOTAL	840.00	0.00									840.00

\*Remember - Discount is 30% so Net = \$588

<b>STATION:</b>	WBBV-FM	<b>ORDER#:</b>	3209330	<b>DATE:</b>	07/19/2023
<b>MARKET:</b>	UM - Vicksburg, MS	<b>AMOUNT:</b>	\$840.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<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>	CHICAGO	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>			
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4447317
<b>ADVERTISER:</b>	Friends of Delbert Hosemann	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 4364 8/2-8/8 MS Lt Gov	<b>AGY EST:</b>	4364		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-02-2023 TO 8/8/2023	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	07/19/2023 13:41

### COMMENTS

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WEEK#1		8/2/2023 To 8/8/2023					WK TOT \$840.00			WK TOTAL SPOTS 30	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	8/2/2023	8/8/2023	10	\$28	\$280
	2		WThF.. /MTu	10:00AM	3:00PM	60	8/2/2023	8/8/2023	10	\$28	\$280
	3		WThF.. /MTu	3:00PM	7:00PM	60	8/2/2023	8/8/2023	10	\$28	\$280
<b>TOTAL</b>	Aug										Total
<b>SPOT</b>	30										30
<b>CASH</b>	840.00										840.00
<b>TOTAL</b>	840.00										840.00

\* Remember - Discount is 30% so Net = \$588



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, FlexPoint Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Delbert Hosemann

Authorized committee:

Friends of Delbert Hosemann

Agency requesting time (and contact information):

☐

N/A FlexPoint Media; info@flexpointmedia.com; 202-417-2274

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Mississippi Lieutenant Governor

Date of election:

8/8/2023

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Rachel Allen

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency

Signature:

FlexPoint Media

Name: FlexPoint Media

Date of Request to Purchase Ad Time: 2/7/2023

Station Representative

Signature:

Name:

Date of Station Agreement to Sell Time:

6/29/23

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

FlexPoint Media

Name: FlexPoint Media

Date: 2/7/2023

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

6/26/23

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):

☐

Yes

☐

No

☒

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*

☐

Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

11376-2-7

Station Call Letters:

WBBV

Date Received/Requested:

6/26-7/21/23

Est. #:

4347 4363 4364  
4315 4324 4328

Station Location:

Vicksburg, MS

Run Start and End Dates:

6/28-8/8/23

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.