

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