

<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

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		7/19/2023 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
SPOT	30										30
CASH	840.00										840.00
TOTAL	840.00										840.00