

<b>STATION:</b>	WXRV-FM	<b>ORDER#:</b>	3213062	<b>DATE:</b>	01/18/2024
<b>MARKET:</b>	Boston, MA	<b>AMOUNT:</b>	\$10,425.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	49		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4454306</b>
<b>ADVERTISER:</b>	We Deserve Better	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est#119123 1/19-1/23	<b>AGY EST:</b>	119123		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	01-19-2024 TO 1/23/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 25-54	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	01/18/2024 10:48

**COMMENTS**

[Rep Comment] 01/18/2024: \*\* THIS IS A REVISED ORDER. \*\* DO NOT DOUBLE BOOK! SPOTS RUN F,M-TU \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB & SPOT FOLLOW \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\*

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**                      **1/19/2024 To 1/23/2024**                      **WK TOT \$10,425.00**                      **WK TOTAL SPOTS 49**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		F../MTu..	6:00AM	10:00AM	60	1/19/2024	1/23/2024	12	\$225	\$2,700
R	2		F../MTu..	10:00AM	3:00PM	60	1/19/2024	1/23/2024	15	\$225	\$3,375
R	3		F../MTu..	3:00PM	7:00PM	60	1/19/2024	1/23/2024	12	\$225	\$2,700
	4		.....SS	6:00AM	7:00PM	60	1/20/2024	1/21/2024	10	\$165	\$1,650

TOTAL	Jan											Total
SPOT	49											49
CASH	10,425.00											10,425.00
TOTAL	10,425.00											10,425.00