STATION: WBOO-FM ORDER#: 3216070 DATE: 05/09/2024

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Reedsburg, WI **AMOUNT:** \$1,480.00

1655 Palm Beach Lakes Blvd. REP: **GMPT** SPOTS: 35

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

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

Linley Grande SALESPERSON: SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4459520 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** One Nation INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7370 8/14-8/20 Wisconsin **AGY EST: 7370** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 08-14-2024 TO 8/20/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

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

SPOT TYPE: SEC. DEMO: LAST SENT: 05/09/2024 10:31

COMMENTS

IRep Comment 05/09/2024: New order, NAB to follow via email from GenMediaTraffic@GenMediaPartners.com, Creative and payment will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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.

DAY#1	8/14/2024 To 8/14/2024	TOT \$296.00	TOTAL SPOTS 7

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	8/14/2024	8/14/2024	3	\$46	\$138
	2		W	10:00AM	3:00PM	60	8/14/2024	8/14/2024	2	\$38	\$76
	3		W	3:00PM	7:00PM	60	8/14/2024	8/14/2024	2	\$41	\$82

Line 1 => Sauk

STATION: WBOO-FM **ORDER#**: 3216070 **DATE**: 05/09/2024

MARKET: UM - Reedsburg, WI AMOUNT: \$1,480.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: GMPT SPOTS: 35 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4459520

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7370 8/14-8/20 Wisconsin **AGY EST:** 7370 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

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

08-14-2024 TO 8/20/2024

SEC. DEMO: SPOT TYPE: LAST SENT: 05/09/2024 10:31

DAY#	#2		8/15/2024 To 8/	15/2024		TOT \$296.00)	TOTAL SPOTS 7			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	8/15/2024	8/15/2024	3	\$46	\$138
	2		T	10:00AM	3:00PM	60	8/15/2024	8/15/2024	2	\$38	\$76
	3		T	3:00PM	7:00PM	60	8/15/2024	8/15/2024	2	\$41	\$82

Line 1 => Sauk

DAY#	#3		8/16/2024 To 8/	16/2024		TOT \$296.00)	TOTAL SPOTS 7			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	8/16/2024	8/16/2024	3	\$46	\$138
	2		F	10:00AM	3:00PM	60	8/16/2024	8/16/2024	2	\$38	\$76
	3		F	3:00PM	7:00PM	60	8/16/2024	8/16/2024	2	\$41	\$82

Line 1 => Sauk

_ _ _ _ _

DAY#	# 6		8/19/2024 To 8/	19/2024				TOT \$296.00)	TOTAL SPOTS 7		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	10:00AM	60	8/19/2024	8/19/2024	3	\$46	\$138	
	2		М	10:00AM	3:00PM	60	8/19/2024	8/19/2024	2	\$38	\$76	
	3		М	3:00PM	7:00PM	60	8/19/2024	8/19/2024	2	\$41	\$82	

Line 1 => Sauk

STATION: WBOO-FM **ORDER#**: 3216070 **DATE**: 05/09/2024

MARKET: UM - Reedsburg, WI AMOUNT: \$1,480.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: GMPT SPOTS: 35 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Suit Fi, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4459520

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7370 8/14-8/20 Wisconsin **AGY EST:** 7370 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

FLIGHT:

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

08-14-2024 TO 8/20/2024

SEC. DEMO: SPOT TYPE: LAST SENT: 05/09/2024 10:31

DAY#7 8/20/2024 To 8/20/2024 **TOT \$296.00 TOTAL SPOTS 7** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 8/20/2024 .T.... 6:00AM 8/20/2024 3 \$46 \$138 2 .T.... 10:00AM 3:00PM 60 8/20/2024 8/20/2024 2 \$38 \$76 2 3 \$41 3:00PM 7:00PM 60 8/20/2024 8/20/2024 \$82 .T....

Line 1 => Sauk

TOTAL	Aug							Total
SPOT	35							35
CASH	1,480.00							1,480.00
TOTAL	1,480.00							1,480.00