

WBBN-FM WXRR-FM WKZW-FM WBBL-FM WKZW-HD2
BLAKENEY COMMUNICATIONS, INC
PO BOX 6408
LAUREL, MS 39441 USA

Client: **OFFICE OF CONGRESSMAN MICHAEL GUEST**
Order #: **7238-00002**
Description: 7049
Date Entered: 1/4/2024
P.O.#:
Salesperson: BLAKENEY, DEBBIE
Invoice Frequency: Billed at end of Media Month, Sorted by Date

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BL STE 903
WEST PALM BEACH, FL 33401 USA

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	1/5/2024	1/5/2024	WBBN-FM	06:00:00a to 10:00:00a	Weekly	:30	4	35.00	140.00	0	0	0	0	4	0	0
2	1/5/2024	1/5/2024	WBBN-FM	10:00:00a to 03:00:00p	Weekly	:30	4	35.00	140.00	0	0	0	0	4	0	0
3	1/5/2024	1/5/2024	WBBN-FM	03:00:00p to 07:00:00p	Weekly	:30	4	35.00	140.00	0	0	0	0	4	0	0
4	1/6/2024	1/6/2024	WBBN-FM	06:00:00a to 07:00:00p	Weekly	:30	6	30.00	180.00	0	0	0	0	0	6	0
5	1/7/2024	1/7/2024	WBBN-FM	06:00:00a to 07:00:00p	Weekly	:30	6	30.00	180.00	0	0	0	0	0	0	6
6	1/8/2024	1/11/2024	WBBN-FM	06:00:00a to 10:00:00a	Weekly	:30	16	35.00	560.00	4	4	4	4	0	0	0
7	1/8/2024	1/11/2024	WBBN-FM	10:00:00a to 03:00:00p	Weekly	:30	16	35.00	560.00	4	4	4	4	0	0	0
8	1/8/2024	1/11/2024	WBBN-FM	03:00:00p to 07:00:00p	Weekly	:30	16	35.00	560.00	4	4	4	4	0	0	0

Order Start Date: 1/5/2024 Order End Date: 1/11/2024 Spots: 72

Total Charges: **\$2,460.00**
Combined Discounts: **\$369.00**
Total Net: **\$2,091.00**

Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

Projected Media Month Billing Totals for OFFICE OF CONGRESSMAN MICHAEL GUEST / 7238-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
January	2024	72	\$2,460.00	\$369.00	\$2,091.00

Confirmed & Accepted for WBBN-FM WXRR-FM WKZW-FM WBBL-FM

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy