DATE: STATION: WCZT-FM **ORDER#:** 3211380 10/31/2023

MARKET: Atlantic City-Cape May, NJ AGENCY: TARGET ENTERPRISES **AMOUNT:** \$1,129.44

Regional Reps Non-Rep REP: SPOTS: 48 15260 Ventura Blvd

Suite 1240

Sherman Oaks, CA 91403

MOD: Stn Ver: 1 Last:

SALES OFFICE: LOS ANGELES **SLS PH:** 323 851 5476 **BUYER:** Dylan Payne

SALESPERSON: Javier Pinon **SLS FAX:**

SLS EMAIL: Javier.Pinon@GenMediaPartners.com

TARGET ENTERPRISES **CONTRACT # FOR INVOICING 4451037** AGENCY: AGY CLI:

ADVERTISER: **AGY PRD:** INVOICE: TARGET ENTERPRISES Fitzimons.Kieninger.Swetsky/Wil

PRODUCT: est. 3945 (10/30-11/7) FK&S for **AGY EST: 3945** 15260 Ventura Blvd Wildwood Commissioner

Suite 1240

11/4/2023

11/5/2023

Sherman Oaks, CA 91403

FLIGHT: 10-30-2023 TO 11/12/2023 []Unwired [X]Spot []Mod

TOT # OF WEEKS: 2

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

SPOT TYPE: SEC. DEMO: LAST SENT: 10/31/2023 16:27

COMMENTS

6

7

10/31/2023: New agency order, please confirm back to melissa.costello@genmediapartners.com. There is a cut off time of 3p on Nov 7th.

Please send invoices electronically. SpotData IDB: 1944. RadioInvoices.com: RI14503 or 9914503; Marketron: 175418

Fitzimons, Kieninger and Swetsky for Wildwood Commissioner

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.

*** Send invoices direct to agency for this political order. *****

....S.

.....S

THIS ORDER IS IN ADDITIONAL ORDER WITH DIFFERENT TRAFFIC.

WEEK#1			10/30/2023 To 11	/5/2023		WK TOT \$847	.08	WK TOTAL SPOTS 36			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF	6:00AM	10:00AM	60	10/30/2023	11/3/2023	12	\$23.53	\$282.36
	3		MTWTF	10:00AM	3:00PM	60	10/30/2023	11/3/2023	8	\$23.53	\$188.24
	5		MTWTF	3:00PM	7:00PM	60	10/30/2023	11/3/2023	10	\$23.53	\$235.30

60

60

11/4/2023

11/5/2023

WFFK#2	11/6/2023 To 11/12/2023	WK TOT \$282 36	WK TOTAL SPOTS 12

7:00PM

7:00PM

6:00AM

6:00AM

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT	6:00AM	10:00AM	60	11/6/2023	11/7/2023	6	\$23.53	\$141.18
	4		MT	10:00AM	3:00PM	60	11/6/2023	11/7/2023	6	\$23.53	\$141.18

\$23.53

\$23.53

\$70.59

\$70.59

3

3

STATION: WCZT-FM **ORDER#**: 3211380 **DATE**: 10/31/2023

MARKET: Atlantic City-Cape May, NJ AMOUNT: \$1,129.44 AGENCY: TARGET ENTERPRISES

REP: Regional Reps Non-Rep SPOTS: 48 15260 Ventura Blvd

Suite 1240

Sherman Oaks, CA 91403

MOD: Stn Ver: 1 Last:

SALES OFFICE: LOS ANGELES SLS PH: 323 851 5476 BUYER: Dylan Payne

SALESPERSON: Javier Pinon SLS FAX:

Wildwood Commissioner

SLS EMAIL: Javier.Pinon@GenMediaPartners.com

AGENCY: TARGET ENTERPRISES AGY CLI: CONTRACT # FOR INVOICING 4451037

ADVERTISER: Fitzimons.Kieninger.Swetsky/Wil AGY PRD: INVOICE: TARGET ENTERPRISES

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FLIGHT: 10-30-2023 TO 11/12/2023 []Unwired [X]Spot []Mod

TOT # OF WEEKS: 2

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

SEC. DEMO: SPOT TYPE: LAST SENT: 10/31/2023 16:27

TOTAL	Nov							Total
SPOT	48							48
CASH	1,129.44							1,129.44
TOTAL	1,129.44							1,129.44