STATION: WBOO-FM ORDER#: 3214768 DATE: 03/20/2024

MARKET: AGENCY: UM - Reedsburg, WI **AMOUNT:** \$776.00 MEDIA FINANCIAL SERVICES

REP: **GMPT** SPOTS: 24 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

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

SALESPERSON: Linley Grande **SLS FAX:** 

SLS EMAIL: Linley.Grande@GenMediaPartners.com

**AGY CLI:** AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4457198** 

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Blake Duren for Judge

PRODUCT: Est 14505 3/21-4/2 Candidate 1655 Palm Beach Lakes Blvd. **AGY EST: 14505** 

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-21-2024 TO 4/1/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 12

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

**SPOT TYPE:** SEC. DEMO: LAST SENT: 03/20/2024 09:11

## **COMMENTS**

[Rep Comment] 03/20/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent later this afternoon. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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: 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	3/21/2024 To 3/21/2024	TOT \$76.00	TOTAL SPOTS 2
DAT#I	3/21/2024 10 3/21/2024	101 2/0.00	IUIAL SPUIS Z

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	7:00PM	60	3/21/2024	3/21/2024	2	\$38	\$76

## DAY#2 3/22/2024 To 3/22/2024 **TOT \$76.00 TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	7:00PM	60	3/22/2024	3/22/2024	2	\$38	\$76

## DAY#3 3/23/2024 To 3/23/2024 **TOT \$84.00 TOTAL SPOTS 4**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		s.	6:00AM	7:00PM	60	3/23/2024	3/23/2024	4	\$21	\$84

**STATION**: WBOO-FM **ORDER#**: 3214768 **DATE**: 03/20/2024

MARKET: UM - Reedsburg, WI AMOUNT: \$776.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: GMPT SPOTS: 24 1655 Palm Beach Lakes Blvd.

1000 Pairii Beach Lakes Bivu.

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:

03-21-2024 TO 4/1/2024

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4457198

ADVERTISER: Blake Duren for Judge AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

**PRODUCT:** Est 14505 3/21-4/2 Candidate **AGY EST:** 14505 1655 Palm Beach Lakes Blvd.

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

**TOT # OF DAYS**: 12

FLIGHT:

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

**SEC. DEMO:** SPOT TYPE: LAST SENT: 03/20/2024 09:11

DAY#4 3/24/2024 To 3/24/2024 **TOT \$42.00 TOTAL SPOTS 2** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 2 7:00PM 60 3/24/2024 2 6:00AM 3/24/2024 \$21 \$42 .....S

DAY#5 3/25/2024 To 3/25/2024 **TOT \$76.00 TOTAL SPOTS 2** SPT TYP **DAYS END** SP/DY MC LN **START** LEN **START** STOP **RATE TOTAL** TIME 1 7:00PM 60 3/25/2024 2 M.... 6:00AM 3/25/2024 \$38 \$76

DAY#6 3/26/2024 To 3/26/2024 **TOT \$76.00 TOTAL SPOTS 2** SPT TYP MC LN **END** LEN **START STOP** SP/DY **RATE TOTAL** DAYS START TIME 7:00PM 60 3/26/2024 1 6:00AM 3/26/2024 2 \$38 \$76 .T....

DAY#7 3/27/2024 To 3/27/2024 **TOT \$76.00 TOTAL SPOTS 2** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME

 MC
 LN
 SPT TYP
 DAYS
 START
 END TIME
 LEN
 START
 STOP
 SP/DY
 RATE
 TOTAL

 1
 ..w...
 6:00AM
 7:00PM
 60
 3/27/2024
 3/27/2024
 2
 \$38
 \$76

DAY#8 3/28/2024 To 3/28/2024 **TOT \$76.00 TOTAL SPOTS 2** MC SPT TYP SP/DY LN DAYS **START END** LEN **START** STOP **RATE TOTAL** TIME 1 6:00AM 7:00PM 60 3/28/2024 3/28/2024 2 \$38 \$76 ...T...

STATION: WBOO-FM **ORDER#**: 3214768 DATE: 03/20/2024 MARKET: UM - Reedsburg, WI **AMOUNT:** \$776.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: **GMPT** SPOTS: 24 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

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

SALESPERSON: Linley Grande **SLS FAX:** 

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4457198 AGY CLI:** 

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Blake Duren for Judge

PRODUCT: Est 14505 3/21-4/2 Candidate **AGY EST: 14505** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 03-21-2024 TO 4/1/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 12

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

SEC. DEMO: **SPOT TYPE:** LAST SENT: 03/20/2024 09:11

DAY#9				3/29/2024 To 3/	29/2024		TOT \$76.00		TOTAL SPOTS 2			
	MC LN SPT TYP		SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		F	6:00AM	7:00PM	60	3/29/2024	3/29/2024	2	\$38	\$76

DAY#	<b>#10</b>		3/30/2024 To 3/3			TOT \$42.00		TOTAL SPOTS 2			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		S.	6:00AM	7:00PM	60	3/30/2024	3/30/2024	2	\$21	\$42

DAY#	12		4/1/2024 To 4/1/	2024		TOT \$76.00		TOTAL SPOTS 2			
MC LN SPT TYP		SPT TYP	DAYS	START END TIME		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	7:00PM	60	4/1/2024	4/1/2024	2	\$38	\$76
	<u> </u>	1									<u> </u>

TOTAL	Mar	Apr							Total
SPOT	22	2							24
CASH	700.00	76.00							776.00
TOTAL	700.00	76.00							776.00