

<b>STATION:</b>	WBOO-FM	<b>ORDER#:</b>	3216072	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Reedsburg, WI	<b>AMOUNT:</b>	\$1,336.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	GMPT	<b>SPOTS:</b>	32		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4459522</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7376 8/28-9/2 Wisconsin	<b>AGY EST:</b>	7376		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-28-2024 TO 9/2/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/13/2024 11:57

**COMMENTS**

[Rep Comment] 05/13/2024: New order. NAB already sent 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		8/28/2024 To 8/28/2024					TOT \$334.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/28/2024	8/28/2024	3	\$46	\$138
	2		..W....	10:00AM	3:00PM	60	8/28/2024	8/28/2024	3	\$38	\$114
	3		..W....	3:00PM	7:00PM	60	8/28/2024	8/28/2024	2	\$41	\$82

Line 1 => Sauk

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<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/13/2024 11:57

DAY#2		8/29/2024 To 8/29/2024					TOT \$334.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/29/2024	8/29/2024	3	\$46	\$138
	2		...T...	10:00AM	3:00PM	60	8/29/2024	8/29/2024	3	\$38	\$114
	3		...T...	3:00PM	7:00PM	60	8/29/2024	8/29/2024	2	\$41	\$82

Line 1 => Sauk

DAY#3		8/30/2024 To 8/30/2024					TOT \$334.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/30/2024	8/30/2024	3	\$46	\$138
	2		....F..	10:00AM	3:00PM	60	8/30/2024	8/30/2024	3	\$38	\$114
	3		....F..	3:00PM	7:00PM	60	8/30/2024	8/30/2024	2	\$41	\$82

Line 1 => Sauk

DAY#6		9/2/2024 To 9/2/2024					TOT \$334.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	9/2/2024	9/2/2024	3	\$46	\$138
	2		M.....	10:00AM	3:00PM	60	9/2/2024	9/2/2024	3	\$38	\$114
	3		M.....	3:00PM	7:00PM	60	9/2/2024	9/2/2024	2	\$41	\$82

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<b>FLIGHT:</b>	08-28-2024 TO 9/2/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	6				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/13/2024 11:57	

TOTAL	Sep														Total
SPOT	32														32
CASH	1,336.00														1,336.00
TOTAL	1,336.00														1,336.00