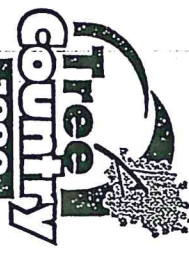


**CONFIRMING  
BROADCAST ORDER**

(2)



1217W, Park Road  
P.O. Box 487  
Greensburg, IN 47240  
Phone: 812-663-3000 Fax: 812-663-8355

877-504-9873 • www.wtrcommunity.com

CLIENT: Greg Place for Congress  
AGENCY: \_\_\_\_\_  
CONTACT: \_\_\_\_\_  
TYPE OF BUSINESS: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DATE: 10-28-22  
CSM: Kathy Verseman

- Check one below:  New Order  Affidavit  Co-op
- Check all that apply:  Additional Order  Exact Times  Trade
- Revised Order  Scripts  Agency
- Cancels Previous Order  Political

START & STOP DATES	DAYPART	DAYS OF WEEK							PROGRAM OR PLAN:					
		M	T	W	T	F	S	S	Spot Length	Cart Number	Xs per Week	# of Weeks	Unit Rate	Package Rate
11/1 - 11/4/22	6 <sup>A</sup> - 10 <sup>A</sup>	L	4	4	4	4	4		1:00	6042			1092	
	10 <sup>A</sup> - 3 <sup>P</sup>		4	4	4	4	4							
	3 <sup>P</sup> - 7 <sup>P</sup>		4	4	4	4	4							
11/5/22	6 <sup>A</sup> - 7 <sup>P</sup>							12						
11/10/22	6 <sup>A</sup> - 7 <sup>P</sup>							12						

*Political*

Weekly Amount \$ \_\_\_\_\_ # of Weeks \_\_\_\_\_ Production Cost \$ \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

Traffic/Special Instructions: \_\_\_\_\_

Co-op Information: \_\_\_\_\_

Accepted for Client by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

See Terms & Conditions on Reverse

JAN	APR	JUL	OCT
FEB	MAY	AUG	NOV
MAR	JUN	SEP	DEC

**CONFIRMING  
BROADCAST ORDER**

3



WTRF GREENSBURG  
1217W, Park Road  
PO. Box 487  
Greensburg, IN 47240  
Phone: 812-663-3000 Fax: 812-663-8355

811-304-3012  
www.wtrf.com

DATE: 10-28-22  
CSM: Kathy Versenema

CLIENT: Spee Place for Congress  
AGENCY: \_\_\_\_\_  
CONTACT: \_\_\_\_\_  
TYPE OF BUSINESS: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

Check one below:  New Order  
 Additional Order  
 Revised Order  
 Cancels Previous Order

Check all that apply:  
 Affidavit  
 Co-op  
 Exact Times  
 Trade  
 Scripts  
 Agency  
 Political

START & STOP DATES	DAYPART	DAYS OF WEEK							PROGRAM OR PLAN:	Spot Length	Cart Number	Xs per Week	# of Weeks	Unit Rate	Package Rate
		M	T	W	T	F	S	S							
11/7/22	6A-10	4							1:00	10042				10.92	
	10A-3P	4													
	3P-7P	4													
11/8/22	6A-10A	4													
	10A-3P	2													

*Political*

Weekly Amount \$ \_\_\_\_\_ # of Weeks \_\_\_\_\_ Production Cost \$ \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

Traffic/Special Instructions: \_\_\_\_\_

Co-op Information: \_\_\_\_\_

JAN	APR	JUL	OCT
FEB	MAY	AUG	NOV
MAR	JUN	SEP	DEC

Accepted for Client by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

See Terms & Conditions on Reverse



# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, BrabenderCox LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Greg Pence

Authorized committee:

Greg Pence for Congress

Agency requesting time (and contact information):

N/A BrabenderCox 1218 Grandview Ave Pittsburgh PA 15211

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US Congress

Date of election:

11/8/22

General

Primary

Treasurer of candidate's authorized committee:

Bradley Crate

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature: Liz Kundu <small>Digitally signed by Liz Kundu Date: 2022.10.27 15:30:53 -04'00'</small>	Signature: 
Name: Liz Kundu	Name: Kathy Verseman
Date of Request to Purchase Ad Time: 10/29/2022	Date of Station Agreement to Sell Time: 10/28/22

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Liz Kundu

Digitally signed by Liz Kundu  
Date: 2022.10.27 15:30:41 -04'00'

Name: Liz Kundu

Date: 10/29/2022

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: \_\_\_\_\_

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason (optional):  
\_\_\_\_\_

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):  
\_\_\_\_\_

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

## Political Order Notification - Greg Pence for Congress; Estimate Number - Pence1027

roger.rafson@ms.genmediapartners.com <roger.rafson@ms.genmediapartners.com>

Thu 10/27/2022 5:02 PM

To: ksverseman@hotmail.com <ksverseman@hotmail.com>

Greetings from national rep firm Gen Media Partners. We have been successful at selling your station and will be sending a broadcast order to you shortly. Please confirm this order upon receipt through Radio Exchange (if you are set up) or by email to Joyce.Vordenbaum@GenMediaPartners.com. The NAB Form, Spot and Traffic Instructions will be sent to you ASAP from GenMediaPartners@TrucastSolutions.com. If you are missing these, please email Joyce.Vordenbaum@GenMediaPartners.com.

Payment for this order will come from Media Financial Services within 24 hours of the order's start date via credit card, ACH or check. If you have not received payment within 24 hours of the start date, please send email to [politicals@mediafinancial.com](mailto:politicals@mediafinancial.com) communicating your call letters, advertiser, estimate number and flight date. You may also set up either ACH or credit payments by sending an email to [politicals@mediafinancial.com](mailto:politicals@mediafinancial.com).

### Requirements:

- At the end of the broadcast month, the station is required to send us a proof of performance in the form of an invoice/affidavit showing that the schedule ran (include call letters/advertiser/air dates and times/SC/rates).
- We prefer to receive your invoices electronically. You may send your invoices/affidavits/proof of performance electronically using one of these systems:

**Radio Invoices: RI12580 or 9912580 (\*Preferred\*)**

Spodata IDB#: 1828

Marketron IDB#: 120873

EMedia Trade: EMT10263

*If you are unable to send invoices electronically email:*

**INVOICES@MEDIAFINANCIAL.COM (Please be sure station call letters and advertiser appear on invoice/affidavits. Also include call letters and advertiser in the subject line of email)**

Sending invoices/affidavits electronically will help streamline the process of political reconciliation. Thank you for your cooperation.

Best wishes,



<b>STATION:</b>	WTRE-AM	<b>ORDER#:</b>	3203032	<b>DATE:</b>	10/27/2022
<b>MARKET:</b>	UM - Greensburg, IN	<b>AMOUNT:</b>	\$1,375.92	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	126		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>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4435309
<b>ADVERTISER:</b>	Greg Pence for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/29-11/8 - Candidate	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-29-2022 TO 11/8/2022		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/27/2022 15:05

**COMMENTS**

10/27/2022: This is a new order. \*\*Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\* Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) UPON RECEIPT. Thank you. \*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\*

PLEASE 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.

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.

\*\*Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\*

DAY#1		10/29/2022 To 10/29/2022						TOT \$131.04		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	10/29/2022	10/29/2022	12	\$10.92	\$131.04	

DAY#2		10/30/2022 To 10/30/2022						TOT \$131.04		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S	6:00AM	7:00PM	60	10/30/2022	10/30/2022	12	\$10.92	\$131.04	





<b>STATION:</b>	WTRE-AM	<b>ORDER#:</b>	3203032	<b>DATE:</b>	10/27/2022
<b>MARKET:</b>	UM - Greensburg, IN	<b>AMOUNT:</b>	\$1,375.92	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	126	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>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4435309</b>	
<b>ADVERTISER:</b>	Greg Pence for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	10/29-11/8 - Candidate	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-29-2022 TO 11/8/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 10/27/2022 15:05</b>	

**DAY#6**                      **11/3/2022 To 11/3/2022**                      **TOT \$131.04**                      **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	11/3/2022	11/3/2022	4	\$10.92	\$43.68
	2		...T...	10:00AM	3:00PM	60	11/3/2022	11/3/2022	4	\$10.92	\$43.68
	3		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	4	\$10.92	\$43.68

**DAY#7**                      **11/4/2022 To 11/4/2022**                      **TOT \$131.04**                      **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	11/4/2022	11/4/2022	4	\$10.92	\$43.68
	2		....F..	10:00AM	3:00PM	60	11/4/2022	11/4/2022	4	\$10.92	\$43.68
	3		....F..	3:00PM	7:00PM	60	11/4/2022	11/4/2022	4	\$10.92	\$43.68

**DAY#8**                      **11/5/2022 To 11/5/2022**                      **TOT \$131.04**                      **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	11/5/2022	11/5/2022	12	\$10.92	\$131.04

**DAY#9**                      **11/6/2022 To 11/6/2022**                      **TOT \$131.04**                      **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	11/6/2022	11/6/2022	12	\$10.92	\$131.04



<b>STATION:</b>	WTRE-AM	<b>ORDER#:</b>	3203032	<b>DATE:</b>	10/27/2022
<b>MARKET:</b>	UM - Greensburg, IN	<b>AMOUNT:</b>	\$1,375.92	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	126		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>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4435309
<b>ADVERTISER:</b>	Greg Pence for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/29-11/8 - Candidate	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-29-2022 TO 11/8/2022	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	11				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/27/2022 15:05	

**DAY#10**                      **11/7/2022 To 11/7/2022**                      **TOT \$131.04**                      **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/7/2022	11/7/2022	4	\$10.92	\$43.68
	2		M.....	10:00AM	3:00PM	60	11/7/2022	11/7/2022	4	\$10.92	\$43.68
	3		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	4	\$10.92	\$43.68

**DAY#11**                      **11/8/2022 To 11/8/2022**                      **TOT \$65.52**                      **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/8/2022	11/8/2022	4	\$10.92	\$43.68
	2		.T.....	10:00AM	3:00PM	60	11/8/2022	11/8/2022	2	\$10.92	\$21.84

TOTAL	Oct	Nov										Total
SPOT	24	102										126
CASH	262.08	1,113.84										1,375.92
TOTAL	262.08	1,113.84										1,375.92

The Political Team at Gen Media Partners



# GEN MEDIA PARTNERS

Innovative. Evolved. Expanded.

McGavren Guild Media • Local Focus Radio • Regional Reps • Teacher Radio Reps • GMPT Media  
G Audio Networks • HRN Media Network • GMP Digital • MGM Outdoor • TrueCast Solutions

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# Political Broadcast Agreement Form for Candidate Advertisements (PB-19)





## Political Broadcast Agreement Form for Candidate Advertisements (PB-19)

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This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

**Please note:**

**You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.**

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).



# Confirmation

WTRE  
 1217 West Park Road  
 Greensburg IN 47240  
 812-663-3000

Order # 17233  
 Date Entered 10/31/2022  
 Sales Person Kathy Verseman  
 Billing Cycle Broadcast  
 Conflict 1 Political  
 Date Range 11/01/2022 - 11/06/2022  
 CoOp No  
 Comment Political

GREG PENCE FOR CONGRESS - PENCE C/O MEDIA  
 FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 WEST PALM BEACH FL 33401

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total	
1	WTRE-AM	11/01/2022-11/04/2022	06:00:00-10:00:00	01:00	0,4,4,4,4,0,0	All Weeks	Political	10.92	16	174.72
2	WTRE-AM	11/01/2022-11/04/2022	10:00:00-15:00:00	01:00	0,4,4,4,4,0,0	All Weeks	Political	10.92	16	174.72
3	WTRE-AM	11/01/2022-11/04/2022	15:00:00-19:00:00	01:00	0,4,4,4,4,0,0	All Weeks	Political	10.92	16	174.72
4	WTRE-AM	11/05/2022-11/06/2022	06:00:00-19:00:00	01:00	0,0,0,0,0,12,12	All Weeks	Political	10.92	24	262.08
Subtotal									786.24	
Agency Commission									117.94	
Total									668.30	

Projected Billing	Count	Gross	Total	
November	2022	72	786.24	668.30
		72	786.24	668.30

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation

WTRE  
 1217 West Park Road  
 Greensburg IN 47240  
 812-663-3000

Order # 17234  
 Date Entered 10/31/2022  
 Sales Person Kathy Verseman  
 Billing Cycle Broadcast  
 Conflict 1 Political  
 Date Range 11/07/2022 - 11/08/2022  
 CoOp No  
 Comment Political

GREG PENCE FOR CONGRESS - PENCE C/O MEDIA  
 FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 WEST PALM BEACH FL 33401

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	WTRE-AM	11/07/2022-11/07/2022	06:00:00-10:00:00	01:00	4,0,0,0,0,0,0	All Weeks Political	10.92	4	43.68
2	WTRE-AM	11/07/2022-11/07/2022	10:00:00-15:00:00	01:00	4,0,0,0,0,0,0	All Weeks Political	10.92	4	43.68
3	WTRE-AM	11/07/2022-11/07/2022	15:00:00-19:00:00	01:00	4,0,0,0,0,0,0	All Weeks Political	10.92	4	43.68
4	WTRE-AM	11/08/2022-11/08/2022	06:00:00-10:00:00	01:00	0,4,0,0,0,0,0	All Weeks Political	10.92	4	43.68
5	WTRE-AM	11/08/2022-11/08/2022	10:00:00-15:00:00	01:00	0,2,0,0,0,0,0	All Weeks Political	10.92	2	21.84
Subtotal									196.56
Agency Commission									29.48
Total									167.08

Projected Billing	Count	Gross	Total
November	2022	18	196.56
		18	196.56
			167.08

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_