STATION: WPRE-AM ORDER#: 3202752 DATE: 10/24/2022

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Prairie Du Chien, WI **AMOUNT:** \$529.65

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep **SPOTS**: 45

9th FI, Suite 903

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

**PHILADELPHIA** SALES OFFICE: **SLS PH:** 412 421 2600

SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4434983** AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

**AGY PRD:** ADVERTISER: INVOICE: Mandela Barnes for Wisconsin MEDIA FINANCIAL SERVICES

PRODUCT: 10/25-10/31 Est 1426 **AGY EST: 1426** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-25-2022 TO 10/31/2022 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

**SPOT TYPE:** SEC. DEMO: LAST SENT: 10/24/2022 07:28

## **COMMENTS**

[Rep Comment] 10/24/2022: This is a new order. 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) within 24 hours. 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.\*\*

PopulationBuyType: CPP.

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.

\*\*\*CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.\*\*\*

WEEK#1 10/25/2022 To 10/31/2022 WK TOT \$529.65 **WK TOTAL SPOTS 45** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	10/25/2022	10/31/2022	10	\$11.77	\$117.70
	2		TuWThF/M	10:00AM	3:00PM	60	10/25/2022	10/31/2022	15	\$11.77	\$176.55
	3		TuWThF/M	3:00PM	7:00PM	60	10/25/2022	10/31/2022	10	\$11.77	\$117.70
	4		ss	6:00AM	7:00PM	60	10/29/2022	10/30/2022	10	\$11.77	\$117.70

STATION: 10/24/2022 WPRE-AM **ORDER#**: 3202752 DATE:

MARKET: UM - Prairie Du Chien, WI **AMOUNT:** \$529.65 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 45 1655 Palm Beach Lakes Blvd.

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MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4434983** AGENCY: **AGY CLI:** 

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Mandela Barnes for Wisconsin

PRODUCT: 10/25-10/31 Est 1426 **AGY EST: 1426** 1655 Palm Beach Lakes Blvd.

[X]Unwired [ ]Spot [ ]Mod

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TOT # OF WEEKS: 1

FLIGHT:

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

10-25-2022 TO 10/31/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 10/24/2022 07:28

TOTAL	Oct	Nov													Total
SPOT	45	0													45
CASH	529.65	0.00													529.65
TOTAL	529.65	0.00													529.65