STATION: WPRE-AM **ORDER#**: 3201485 **DATE**: 09/28/2022

MARKET: UM - Prairie Du Chien, WI AMOUNT: \$494.34 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 42 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE:PHILADELPHIASLS PH:412 421 2600SALESPERSON:Roger RafsonSLS FAX:412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4433253

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

PRODUCT: 09/27-10/03 Est 1322 **AGY EST:** 1322 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-27-2022 TO 10/3/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

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

SEC. DEMO: SPOT TYPE: LAST SENT: 09/28/2022 14:56

COMMENTS

[Rep Comment] 09/28/2022: 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 chelsey.falcione@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.

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).

WEEK#1 9/27/2022 To 10/3/2022 WK TOT \$494.34 WK TOTAL SPOTS 42

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	9/27/2022	10/3/2022	10	\$11.77	\$117.70
	2		TuWThF/M	10:00AM	3:00PM	60	9/27/2022	10/3/2022	14	\$11.77	\$164.78
	3		TuWThF/M	3:00PM	7:00PM	60	9/27/2022	10/3/2022	10	\$11.77	\$117.70
	4		SS	6:00AM	7:00PM	60	10/1/2022	10/2/2022	8	\$11.77	\$94.16

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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 **AGY CLI: CONTRACT # FOR INVOICING 4433253** AGENCY:

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

PRODUCT: 09/27-10/03 Est 1322 **AGY EST: 1322** 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

FLIGHT:

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

09-27-2022 TO 10/3/2022

SEC. DEMO: **SPOT TYPE:** LAST SENT: 09/28/2022 14:56

TOTAL	Oct													Total
SPOT	42													42
CASH	494.34													494.34
TOTAL	494.34													494.34