STATION:	WPRE-AM	ORDER#: 3203080	DATE:	10/31/2022
MARKET:	UM - Prairie Du Chien, WI	AMOUNT: \$400.18	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS: 34		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com
SALES OFFICE:	PHILADELPHIA	SLS PH: 216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX: N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartr	ners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	# FOR INVOICING 4435366
ADVERTISER:	Ron Johnson for Senate	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/02-11/08 Est 3419 Candidate	AGY EST: 3419		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	11-02-2022 TO 11/8/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF DAYS:	7			
PRIM. DEMO:	Adults 35+	[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:	LAST SENT	:10/28/2022 12:08

COMMENTS

[Rep Comment] 10/28/2022: This is a new order. 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.

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.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.

DAY#	±1		11/2/2022 To 11	TOT \$82.39		TOTAL SF	POTS 7				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	11/2/2022	11/2/2022	3	\$11.77	\$35.31
	2		W	10:00AM	3:00PM	60	11/2/2022	11/2/2022	2	\$11.77	\$23.54
	3		W	3:00PM	7:00PM	60	11/2/2022	11/2/2022	2	\$11.77	\$23.54

STATI	ON:		WPR	E-AM		ORDER#	: 3203	080	DATE:	10/31/202	22	
MARK	ET:		UM -	Prairie Du Chien	, WI	AMOUNT: \$400.18			AGENCY:	MEDIA F	INANCIAL	SERVICES
REP:			-	onal Reps Non-R	SPOTS:	SPOTS: 34			9th FI, Su WEST P/	ALM BEACI	H, FL 33401	
MOD:			Stn \	Ver: 1 Last:						Invoices@	MediaFina	ancial.com
SALE	S OFF	ICE:	PHIL	ADELPHIA	SLS PH:	216-	256-5304					
SALE	SPER	SON:	Heat	ner Karban		SLS FAX	: N/A					
SLS E	MAIL:		Heat	ner.Karban@Gen	MediaPartr	iers.com						
AGEN				IA FINANCIAL SI	ERVICES	AGY CLI	:		CONTRACT	# FOR INVOICING 4435366		
ADVERTISER:		Ron .	Johnson for Sena	AGY PRD:			INVOICE:	MEDIA F	INANCIAL	SERVICES		
PROD	UCT:		11/02	9th Fl, Su					ikes Blvd. H, FL 33401			
FLIGH	IT:		11-02	2-2022 TO 11/8/2	022	[X]Unwire	ed []Sp	ot []Mod			@MediaFina	,
тот #	OF D	AYS:	7									
PRIM.	DEMO) :	Adult	s 35+		[X]Cash []Trade)				
SEC. I	DEMO	:				SPOT TY	PE:		LAST SENT:	10/28/202	22 12:08	
DAY#	2			11/3/2022 To 11	/3/2022				TOT \$82.39		TOTAL SP	POTS 7
MC	LN	SPT	TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL

	3		T	3:00PM	7:00PM	60	11/3/2022	11/3/2022	2	\$11.77	\$23.54
DAY#	3		11/4/2022 To 11		TOT \$82.39		TOTAL SF	POTS 7			
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	3	\$11.77	\$35.31
	2		F	10:00AM	3:00PM	60	11/4/2022	11/4/2022	2	\$11.77	\$23.54

60 11/3/2022

60 11/3/2022

60 11/4/2022

11/3/2022

11/3/2022

11/4/2022

3

2

2

\$11.77

\$11.77

\$11.77

\$35.31

\$23.54

\$23.54

6:00AM

10:00AM

3:00PM

...T...

...T...

....F..

1

2

3

10:00AM

3:00PM

7:00PM

DAY#	#6		11/7/2022 To 11	TOT \$82.39		TOTAL SF	OTS 7				
MC	LN	SPT TYP	DAYS START		END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	11/7/2022	11/7/2022	3	\$11.77	\$35.31
	2		М	10:00AM	3:00PM	60	11/7/2022	11/7/2022	2	\$11.77	\$23.54
	3		М	3:00PM	7:00PM	60	11/7/2022	11/7/2022	2	\$11.77	\$23.54

STATI	ON:		WPR	E-AM		ORDER#:	3203	080	DATE:	10/31/202	22		
MARK	ET:		UM -	Prairie Du Chien,	, WI	AMOUNT: \$400.18			AGENCY:	MEDIA F	INANCIAL	SERVICES	
REP:			Regio	onal Reps Non-Re	ер	SPOTS:	SPOTS: 34			9th FI, Su		kes Blvd. H, FL 33401	
MOD:			Stn \	/er: 1 Last:					Invoices@	MediaFina	incial.com		
SALES	S OFFI	ICE:	PHILADELPHIA			SLS PH:	216-	256-5304					
SALES	SPERS	SON:	Heath	ner Karban		SLS FAX	: N/A						
SLS E	MAIL:		Heath	ner.Karban@Gen	MediaPartr	ners.com							
AGEN	AGENCY:			A FINANCIAL SE	ERVICES	AGY CLI:			CONTRACT	# FOR INVOICING 4435366			
ADVE	ADVERTISER:		Ron	Johnson for Sena	AGY PRD:			INVOICE:	MEDIA F	INANCIAL	SERVICES		
PROD	UCT:		11/02	11/02-11/08 Est 3419 Candidate			: 3419)		9th FI, Su		kes Blvd. H, FL 33401	
FLIGH	IT:		11-02	2-2022 TO 11/8/2	022	[X]Unwire	d []Sp	ot []Mod			2 MediaFina		
тот #	OF DA	AYS:	7										
PRIM.	DEMO):	Adult	s 35+		[X]Cash []Trade)					
SEC. I	SEC. DEMO:					SPOT TY	PE:		LAST SENT:	10/28/202	22 12:08		
DAY#	7		11/8/2022 To 11/8/2022						TOT \$70.62		TOTAL SF	OTS 6	
MC	LN	SPT	TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	

NIC		DATS	START	TIME		UTAN	5101	51701		TOTAL
	1	.T	6:00AM	10:00AM	60	11/8/2022	11/8/2022	3	\$11.77	\$35.31
	2	.T	10:00AM	3:00PM	60	11/8/2022	11/8/2022	3	\$11.77	\$35.31

TOTAL	Nov							Total
SPOT	34							34
CASH	400.18							400.18
TOTAL	400.18							400.18