STATION:	WPRE-AM	ORDER#: 3202008	DATE:	10/10/2022							
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. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401							
MOD:	Stn Ver: 1 Last:			Invoices@MediaFinancial.com							
SALES OFFICE:	PHILADELPHIA	SLS PH: 412 421 2600									
SALESPERSON:	Roger Rafson	SLS FAX: 412 421 6001									
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com										
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT	F # FOR INVOICING 4433980							
ADVERTISER:	Mandela Barnes for Wisconsin	AGY PRD:	INVOICE:	MEDIA FINANCIAL SERVICES							
PRODUCT:	10/11-10/17 est 1354 Candidate	AGY EST: 1354		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401							
FLIGHT:	10-11-2022 TO 10/17/2022	[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com							
TOT # OF WEEKS: 1											
PRIM. DEMO:	Adults 35+	[X]Cash []Trade									
SEC. DEMO:		SPOT TYPE:	LAST SENT	: 10/10/2022 09:53							

COMMENTS

[Rep Comment] 10/10/2022: This is a new order. CONTINUE WITH CURRENT TRAFFIC UFN. Please confirm upon receipt to joyce.vordenbaum@genmediapartners.com or in radio exchange if you are setup. thank you.

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

10/11/2022 To 10/17/2022

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	10/11/2022	10/17/2022	10	\$11.77	\$117.70
	2		TuWThF/M	10:00AM	3:00PM	60	10/11/2022	10/17/2022	15	\$11.77	\$176.55
	3		TuWThF/M	3:00PM	7:00PM	60	10/11/2022	10/17/2022	10	\$11.77	\$117.70
	4		SS	6:00AM	7:00PM	60	10/15/2022	10/16/2022	10	\$11.77	\$117.70

TOTAL	Oct							Total
SPOT	45							45
CASH	529.65							529.65
TOTAL	529.65							529.65