

STATION:	WPVL-AM	ORDER#:	3214606	DATE:	03/12/2024
MARKET:	UM - Platteville, WI	AMOUNT:	\$650.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	50		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	BOSTON	SLS PH:	425 885 3755		
SALESPERSON:	Peter Larsen	SLS FAX:	N/A		
SLS EMAIL:	Peter.Larsen@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4456839
ADVERTISER:	America's PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est AM24-010B (3/18-4/19) ISSUE WISCONSIN	AGY EST:	AM24-010B		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-18-2024 TO 4/21/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 18+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/12/2024 16:39

COMMENTS

[Rep Comment] 03/12/2024: New political order, please confirm through Radio Exchange if able, if not confir to melissa.costello@genmediapartners.com

Invoices/proof of performance required; even for orders paid for in advance.

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.

***** SEND INVOICES TO MEDIA FINANCIAL SERIVCES BROADCAST MONTH ******

WEEK#1-WEEK#5 3/18/2024 To 4/21/2024 WK TOT \$130.00 WK TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	3/18/2024	4/19/2024	10	\$13	\$130

Line 1 => RUN SPOTS 2X PER DAY

TOTAL	Mar	Apr											Total
SPOT	20	30											50
CASH	260.00	390.00											650.00
TOTAL	260.00	390.00											650.00