STATION: WPRE-AM ORDER#: 3177568 DATE: 10/07/2020

MARKET: MEDIA FINANCIAL SERVICES UM - Prairie Du Chien, WI **AMOUNT:** \$226.17 AGENCY:

Invoices@MediaFinancial.com REP: Regional Reps Non-Rep SPOTS: 21

MOD: Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO** SLS PH: 773-253-7625

SALESPERSON: Mary Carroll/CH **SLS FAX:** 773

SLS EMAIL: Mary.Carroll@GenMediaPartners.com

CONTRACT # FOR INVOICING 4389433 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Pfaff for State Senate

PRODUCT: Pfaff for State Senate est 2505 **AGY EST: 2505** Invoices@MediaFinancial.com

10/27-11/3

10-27-2020 TO 11/8/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 09/29/2020 16:41

COMMENTS

FLIGHT:

[Rep Comment] 09/29/2020: New order. Same NAB, & continue with same traffic until further notice, Payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

Flight runs 10/27 to 11/3.

Invoices are 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.

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.

WEEK#1 10/27/2020 To 11/1/2020 WK TOT \$161.55 **WK TOTAL SPOTS 15**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	4	\$10.77	\$43.08
	6		.TWTF	6:00AM	10:00AM	60	10/27/2020	10/30/2020	3	\$10.77	\$32.31
	8		.TWTF	10:00AM	3:00PM	60	10/27/2020	10/30/2020	4	\$10.77	\$43.08
	10		.TWTF	3:00PM	7:00PM	60	10/27/2020	10/30/2020	4	\$10.77	\$43.08

Line 4 => PREFER TO NEWS ADJ

Line 6 => PREFER TO NEWS ADJ

Line 8 => PREFER TO NEWS ADJ

Line 10 => PREFER TO NEWS ADJ

STATION: WPRE-AM **ORDER#**: 3177568 DATE: 10/07/2020

MARKET: UM - Prairie Du Chien, WI **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$226.17

REP: Regional Reps Non-Rep Invoices@MediaFinancial.com **SPOTS**: 21

Stn Ver: 1 Last: MOD:

SALES OFFICE: **CHICAGO SLS PH**: 773-253-7625

SALESPERSON: Mary Carroll/CH **SLS FAX:** 773

SLS EMAIL: Mary.Carroll@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4389433**

ADVERTISER: Pfaff for State Senate **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES

[X]Unwired []Spot []Mod

PRODUCT: Pfaff for State Senate est 2505

10/27-11/3

10-27-2020 TO 11/8/2020

AGY EST: 2505

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

FLIGHT:

PRIM. DEMO: Adults 25-54 [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 09/29/2020 16:41

11/2/2020 To 11/8/2020 WEEK#2 **WK TOT \$64.62** WK TOTAL SPOTS 6

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MT	6:00AM	10:00AM	60	11/2/2020	11/3/2020	2	\$10.77	\$21.54
	7		MT	10:00AM	3:00PM	60	11/2/2020	11/3/2020	2	\$10.77	\$21.54
	9		MT	3:00PM	7:00PM	60	11/2/2020	11/3/2020	2	\$10.77	\$21.54

Line 5 => PREFER TO NEWS ADJ

Line 7 => PREFER TO NEWS ADJ

Line 9 => PREFER TO NEWS ADJ

TOTAL	Nov							Total
SPOT	21							21
CASH	226.17							226.17
TOTAL	226.17							226.17