

*Added Schedule 10/9/20*

**ORDER**

**106.3 KQDS WMFG**

**Orders**  
**Order / Rev:** 444278  
**Alt Order #:**  
**Product Desc:** 2nd schedule  
**Estimate:**  
**Flight Dates:** 10/12/20 - 11/03/20  
**Original Date / Rev:** 10/09/20 / 10/09/20  
**Order Type:** GENERAL

**WMFG-FM**  
**Primary AE:** House Hibbing  
**Sales Office:** HIBNG  
**Sales Region:** Local

**Agency**  
**Name:** Farnsworth for State Representative D  
**Buying Contact:** Robert Farnsworth  
**Billing Contact:**  
 PO Box 324  
 Hibbing, MN 55746

**Billing Type:** Cash  
**Billing Calendar:** Calendar  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 0%

**Advertiser**  
**Name:** Farnsworth for State Representative D  
**Demographic:** HH  
**Product Codes:** PL1  
**Revenue Code 1:** DIR  
**Revenue Code 2:** POL  
**Revenue Code 3:** CAND  
**Priority:** SEL

**New Business Thru:** 08/05/17  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:35:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/20	10/27/20	32	\$256.00	\$256.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	32	\$256.00	\$256.00	0.00
<b>Totals</b>	<b>32</b>	<b>\$256.00</b>	<b>\$256.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Hibbing			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WMFG	10/12/20	11/03/20	M-Su 6a-7p M-Su 6a-7p	CM	6a-7p	-----	:30	0	\$8.00	SEL	0.00	NM	32	\$256.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/12/20	10/18/20	4-444--					16	\$8.00		0.00			
		Week: 10/19/20	10/25/20	-44----					8	\$8.00		0.00			
		Week: 10/26/20	11/01/20	44-----					8	\$8.00		0.00			
		Week: 11/02/20	11/08/20	-----					0	\$8.00		0.00			
													<b>Totals</b>	<b>32</b>	<b>\$256.00</b>