STATION:	WTPL-FM	**ORDER#:**	3176506	**DATE:**	09/08/2020
MARKET:	Manchester, NH	**AMOUNT:**	$2,316.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	**SPOTS:**	72		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	**SLS PH:**	216-256-5304		
SALESPERSON:	Heather Karban	**SLS FAX:**	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING 4387410**	
ADVERTISER:	Shaheen for Senate	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 909914 9/9-9/14 Candidate	**AGY EST:**	909914		Invoices@MediaFinancial.com
FLIGHT:	09-08-2020 TO 9/14/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	09/08/2020 12:35

COMMENTS

[Rep Comment] 09/08/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@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.**

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.

****PLEASE NOTE - SPOTS THAT ARE SCHEDULED FOR 9/8, PLEASE PLACE 9/9-9/14 WITHIN FLIGHT AND DAYPART.****

DAY#1 **9/8/2020 To 9/8/2020** **TOT $420.00** **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/8/2020	9/8/2020	4	$35	$140
	2		.T.....	10:00AM	3:00PM	60	9/8/2020	9/8/2020	4	$35	$140
	3		.T.....	3:00PM	7:00PM	60	9/8/2020	9/8/2020	4	$35	$140

DAY#2 **9/9/2020 To 9/9/2020** **TOT $420.00** **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/9/2020	9/9/2020	4	$35	$140
	2		..W....	10:00AM	3:00PM	60	9/9/2020	9/9/2020	4	$35	$140
	3		..W....	3:00PM	7:00PM	60	9/9/2020	9/9/2020	4	$35	$140

STATION:	WTPL-FM	**ORDER#:**	3176506	**DATE:**	09/08/2020
MARKET:	Manchester, NH	**AMOUNT:**	$2,316.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	**SPOTS:**	72		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	**SLS PH:**	216-256-5304		
SALESPERSON:	Heather Karban	**SLS FAX:**	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING 4387410**	
ADVERTISER:	Shaheen for Senate	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 909914 9/9-9/14 Candidate	**AGY EST:**	909914		Invoices@MediaFinancial.com
FLIGHT:	09-08-2020 TO 9/14/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	09/08/2020 12:35

DAY#3 **9/10/2020 To 9/10/2020** **TOT $420.00** **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	6:00AM	10:00AM	60	9/10/2020	9/10/2020	4	$35	$140
	2		. . . T . . .	10:00AM	3:00PM	60	9/10/2020	9/10/2020	4	$35	$140
	3		. . . T . . .	3:00PM	7:00PM	60	9/10/2020	9/10/2020	4	$35	$140

DAY#4 **9/11/2020 To 9/11/2020** **TOT $420.00** **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	10:00AM	60	9/11/2020	9/11/2020	4	$35	$140
	2		. . . . F . .	10:00AM	3:00PM	60	9/11/2020	9/11/2020	4	$35	$140
	3		. . . . F . .	3:00PM	7:00PM	60	9/11/2020	9/11/2020	4	$35	$140

DAY#5 **9/12/2020 To 9/12/2020** **TOT $108.00** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		. . . . . S .	6:00AM	7:00PM	60	9/12/2020	9/12/2020	6	$18	$108

STATION:	WTPL-FM	**ORDER#:**	3176506	**DATE:**	09/08/2020
MARKET:	Manchester, NH	**AMOUNT:**	$2,316.00	**AGENCY:**	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	**SPOTS:**	72		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	**SLS PH:**	216-256-5304		
SALESPERSON:	Heather Karban	**SLS FAX:**	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	**AGY CLI:**		**CONTRACT # FOR INVOICING 4387410**	
ADVERTISER:	Shaheen for Senate	**AGY PRD:**		**INVOICE:**	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 909914 9/9-9/14 Candidate	**AGY EST:**	909914		Invoices@MediaFinancial.com
FLIGHT:	09-08-2020 TO 9/14/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		**SPOT TYPE:**		**LAST SENT:**	09/08/2020 12:35

DAY#6 **9/13/2020 To 9/13/2020** **TOT $108.00** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		. . . . . S	6:00AM	7:00PM	60	9/13/2020	9/13/2020	6	$18	$108

DAY#7 **9/14/2020 To 9/14/2020** **TOT $420.00** **TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.	6:00AM	10:00AM	60	9/14/2020	9/14/2020	4	$35	$140
	2		M.	10:00AM	3:00PM	60	9/14/2020	9/14/2020	4	$35	$140
	3		M.	3:00PM	7:00PM	60	9/14/2020	9/14/2020	4	$35	$140

TOTAL	Sep														Total
SPOT	72														72
CASH	2,316.00														2,316.00
TOTAL	2,316.00														2,316.00