

<b>STATION:</b>	KQPR-FM	<b>ORDER#:</b>	3179225	<b>DATE:</b>	10/22/2020
<b>MARKET:</b>	UM - Albert Lea, MN	<b>AMOUNT:</b>	\$390.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	19		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4392229</b>	
<b>ADVERTISER:</b>	Friends of Dan Feehan	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 9634 10/27-11/2 Candidate	<b>AGY EST:</b>	9634	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-27-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/22/2020 12:46	

**COMMENTS**

10/22/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at [politicalsupport@genmediapartners.com](mailto:politicalsupport@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.

Invoices must include the estimate number. Please include it within the product line.

**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 TFN.\*\***

WEEK#1	10/27/2020 To 11/2/2020						WK TOT \$390.00	WK TOTAL SPOTS 19			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/27/2020	11/2/2020	5	\$22	\$110
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/27/2020	11/2/2020	5	\$20	\$100
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/27/2020	11/2/2020	5	\$20	\$100
	4		.....SS	6:00AM	7:00PM	60	10/31/2020	11/1/2020	4	\$20	\$80

<b>STATION:</b>	KQPR-FM	<b>ORDER#:</b>	3179225	<b>DATE:</b>	10/22/2020
<b>MARKET:</b>	UM - Albert Lea, MN	<b>AMOUNT:</b>	\$390.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	19		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4392229</b>	
<b>ADVERTISER:</b>	Friends of Dan Feehan	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 9634 10/27-11/2 Candidate	<b>AGY EST:</b>	9634	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-27-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 1					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/22/2020 12:46	

<b>TOTAL</b>	Nov															<b>Total</b>
<b>SPOT</b>	19															19
<b>CASH</b>	390.00															390.00
<b>TOTAL</b>	390.00															390.00