

HOMETOWN RADIO NETWORK  
Contract Confirmation  
9/30/19

Co-op: #3165575 AGY#C01C07

BEV111 BEVIN FOR GOVERNOR/MFS  
C/O MEDIA FNANCIAL SERVIC  
INVOICES@MEDIAFINANCIAL  
.COM

User Code:  
Contract Number: 23249 - Monthly  
Page: 1  
Salesrep: 6 Robert Wagner  
Billing: Standard Broadcast  
Affidavit: D&T w/Notary  
Customer Type: POLITICAL  
Contact: HEATHER.KARBAN

Item No.	Begin Date	End Date	Rate	Len	AM FM	Cart	--Spots/Day-- M T W T F S S							Schedule Range	Total Spots
1 Stations to Air WHIR AM															
T	10/01/19	10/07/19	14.11	60		*	4	4	4	4	4			6:00a 6:59p	20

T - indicates TAP Plan schedule

	Gross	Net
Total Spots and Programs :	20	
	282.20	239.87
Total of Monthly Billing :	0.00	0.00
Total Charges for Contract:	282.20	239.87

	Gross	Net
October 19	282.20	239.87

HOMETOWN RADIO NETWORK  
Contract Confirmation  
10/07/19

User Code:  
Contract Number: 23276 - Monthly

Co-op: #3165576 AGY#C08C14

BEV111 BEVIN FOR GOVERNOR/MFS  
C/O MEDIA FNANCIAL SERVIC  
INVOICES@MEDIAFINANCIAL  
.COM

Page: 1  
Salesrep: 6 Robert Wagner  
Billing: Standard Broadcast  
Affidavit: D&T w/Notary  
Customer Type: POLITICAL  
Contact: HEATHER.KARBAN

Item No.	Begin Date	End Date	Rate	Len	AM FM	Cart	--Spots/Day-- M T W T F S S	Schedule Range	Total Spots
1 Stations to Air WHIR AM									
T	10/08/19	10/14/19	14.11	60		*	4 4 4 4 4	6:00a 6:59p	20

T - indicates TAP Plan schedule

		Gross	Net
Total Spots and Programs :	20	282.20	239.87
Total of Monthly Billing :		0.00	0.00
Total Charges for Contract:		282.20	239.87

	Gross	Net
October 19	282.20	239.87

HOMETOWN RADIO NETWORK  
Contract Confirmation  
10/08/19

Co-op: #3165577 AGY#C15C21  
BEV111 BEVIN FOR GOVERNOR/MFS  
C/O MEDIA FNANCIAL SERVIC  
INVOICES@MEDIAFINANCIAL  
.COM

User Code:  
Contract Number: 23279 - Monthly  
Page: 1  
Salesrep: 6 Robert Wagner  
Billing: Standard Broadcast  
Affidavit: D&T w/Notary  
Customer Type: POLITICAL  
Contact: HEATHER.KARBAN

Item No.	Begin Date	End Date	Rate	Len	AM FM	Cart	--Spots/Day-- M T W T F S S	Schedule Range	Total Spots
1 Stations to Air WHIR AM									
T	10/15/19	10/21/19	14.11	60		*	4 4 4 4 4	6:00a 6:59p	20

T - indicates TAP Plan schedule

	Gross	Net
Total Spots and Programs :	20	
Total of Monthly Billing :	282.20	239.87
Total Charges for Contract:	0.00	0.00
	282.20	239.87

	Gross	Net
October 19	282.20	239.87

HOMETOWN RADIO NETWORK  
Contract Confirmation  
10/08/19

Co-op: #3165578 AGY#C22C28  
BEV111 BEVIN FOR GOVERNOR/MFS  
C/O MEDIA FNANCIAL SERVIC  
INVOICES@MEDIAFINANCIAL  
.COM

User Code:  
Contract Number: 23280 - Monthly  
Page: 1  
Salesrep: 6 Robert Wagner  
Billing: Standard Broadcast  
Affidavit: D&T w/Notary  
Customer Type: POLITICAL  
Contact: HEATHER.KARBAN

Item No.	Begin Date	End Date	Rate	Len	AM FM	Cart	--Spots/Day-- M T W T F S S	Schedule Range	Total Spots
1 Stations to Air WHIR AM									
T	10/22/19	10/28/19	14.11	60		*	4 4 4 4 4	6:00a 6:51p	20

T - indicates TAP Plan schedule

	Gross	Net
Total Spots and Programs :	20	
Total of Monthly Billing :	282.20	239.87
Total Charges for Contract:	0.00	0.00
	282.20	239.87

	Gross	Net
October 19	225.76	191.90
November 19	56.44	47.97

HOMETOWN RADIO NETWORK  
Contract Confirmation  
10/08/19

Co-op: #3165579 AGY#C29N05  
BEV111 BEVIN FOR GOVERNOR/MFS  
C/O MEDIA FNANCIAL SERVIC  
INVOICES@MEDIAFINANCIAL  
.COM

User Code:  
Contract Number: 23281 - Monthly  
Page: 1  
Salesrep: 6 Robert Wagner  
Billing: Standard Broadcast  
Affidavit: D&T w/Notary  
Customer Type: POLITICAL  
Contact: HEATHER.KARBAN

Item No.	Begin Date	End Date	Rate	Len	AM FM	Cart	--Spots/Day-- M T W T F S S	Schedule Range	Total Spots
1 Stations to Air WHIR AM									
T	10/29/19	11/04/19	14.11	60		*	4 4 4 4 4	6:00a 6:59p	20

T - indicates TAP Plan schedule

	Gross	Net
Total Spots and Programs :	20	
Total of Monthly Billing :	282.20	239.87
Total Charges for Contract:	0.00	0.00
	282.20	239.87

	Gross	Net
November 19	282.20	239.87