STATION: MARKET:

WQHY-FM

ORDER#: 3173053

05/19/2020

DATE:

MEDIA FINANCIAL SERVICES

REP:

UM - Prestonsburg, KY Regional Reps Non-Rep

**AMOUNT:** \$574.13

AGENCY:

MOD:

SPOTS: 24

Invoices@MediaFinancial.com

Stn Ver: 1 Last:

SALES OFFICE:

**PHILADELPHIA** 

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4380461** 

ADVERTISER:

Preserve, Protect and Defend

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGENCY:

Est 8709 Issue 5/27-5/29

**AGY EST: 8709** 

Invoices@MediaFinancial.com

FLIGHT:

05-27-2020 TO 5/31/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 1

PRIM. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 05/19/2020 13:22

SEC. DEMO:

### COMMENTS

[Rep Comment] 05/19/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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

#### 5/27/2020 To 5/31/2020

WK TOT \$574.13

WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WTF	6:00AM	10:00AM	60	5/27/2020	5/29/2020	7	\$25.88	\$181.16
	2		WTF	10:00AM	3:00PM	60	5/27/2020	5/29/2020	7	\$23.53	\$164.71
	3		WTF	3:00PM	7:00PM	60	5/27/2020	5/29/2020	6	\$24.71	\$148.26
	4		S.	6:00AM	7:00PM	60	5/30/2020	5/30/2020	4	\$20	\$80

TOTAL	May						Total
SPOT	24						24
CASH	574.13						574.13
TOTAL	574.13						574.13

STATION:

WQHY-FM

ORDER#: 3173041

DATE:

05/19/2020

MARKET:

UM - Prestonsburg, KY

**AMOUNT:** \$672.96

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 28

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

**PHILADELPHIA** SALES OFFICE:

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4380444** 

ADVERTISER:

Preserve, Protect and Defend

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8706 Issue 5/20-5/26

**AGY EST: 8706** 

Invoices@MediaFinancial.com

FLIGHT:

05-20-2020 TO 5/26/2020

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/19/2020 10:19

#### COMMENTS

[Rep Comment] 05/19/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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 5/20/2020 To 5/26/2020 WK TOT \$672.96 WK TOTAL SPOTS 28

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	60	5/20/2020	5/26/2020	8	\$25.88	\$207.04
	2		WThF/MTu	10:00AM	3:00PM	60	5/20/2020	5/26/2020	8	\$23.53	\$188.24
	3		WThF/MTu	3:00PM	7:00PM	60	5/20/2020	5/26/2020	8	\$24.71	\$197.68
	4		S.	6:00AM	7:00PM	60	5/23/2020	5/23/2020	4	\$20	\$80

TOTAL	May	Total
SPOT	28	28
CASH	672.96	672.96
TOTAL	672.96	672.96

# AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Lo	ocation:		The state of contra	Date:
WOHY-FM.	Prestonsburg,	KY		5/19/2020
~ /.				

# Targeted Platform Media, LLC

do hereby request station time concerning the following issue:

Preserve, Protect and Defend

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS	ORDERED		7

This broadcast time will be used by: Preserve, Protect and Defend

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

# THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does	the programming	(in whole or in part) communicate "a message
	TO SECURE AND ADDRESS OF THE PROPERTY OF THE P	olitical matter of national importance?"
	☐ Yes	■ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

N/	Α														200 NO. CONSTRUCTION OF STREET
				12-11-12											
					277	A COMM							18.04	(1)	Section 1

I represent that the payment for the above described broadcast time has been furnished by (name and address):

NA .

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed

# THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

I represent that the payment for the above	described broadcast time has been furnished
by (name and address):	

Preserve, Protect and Defend P.O. Box 33341 Washington D.C. 20033

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Treasurer: Craig Varoga

## TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the

also agrees to prepare a s	ment(s). For the above-stated bro script, transcript, or tape, which w before the time of the scheduled	ill be delivered to the
AMPANAMA AND AND AND AND AND AND AND AND AND AN	ED BY ISSUE ADVERTISER (	
5/19/2020	Cheran	(202)965-5060
Date	Signature	Contact Phone Number
TO BE S	IGNED BY STATION REPRESENT	TATIVE
	☐ Accepted in Part	☐ Rejected
Chiladen/ha	Carla Hughes	Traffic Manager
Signature	Printed Name	Title

SIGN UP NOW ->

## WDOC, INC. HAS BEEN SENT CARD PAYMENT INFORMATION

PAYMENT AMOUNT

\$471.08<sub>USD</sub>

PAYMENT FROM

Media Financial Services



Please take your payment within the designated time frame. Failure to do so can result in your funds being expired.

267

3700 216059 87211

NAME ON CARD: William McEntee CARD NETWORK: American Express BILLING ADDRESS: 1655 Palm Beach Lakes BIvd #903 POSTAL CODE: 33401

CUSTOMER CODE: ----

05/22

COPY CARD NUMBER

## **INVOICE DETAIL**

	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT
~	CIA		471.08

# synaptic\*

#### PAYMENT DETAIL

PAYMENT STATUS

Open 🚱

PAYMENT TYPE Card

PAYMENT DATE

5/22/2020

ID

Z4qdx1v58zc4mqvwac

CUSTOMER INFORMATION
Media Financial Services
Accounts Payable
1655 Palm Beach Lakes Blvd
#903
West Palm Beach, FL, 33401

#### **DOWNLOADS**

INVOICES





REMITTANCE



Free access to more features, including expired payments, payment histories and exportable reports.

SIGN UP NOW →

# WDOC, INC. HAS BEEN SENT CARD PAYMENT INFORMATION

PAYMENT AMOUNT

\$401.89

PAYMENT FROM

Media Financial Services



Please take your payment within the designated time frame. Failure to do so can result in your funds being expired.

583

3700 216836 74780

05/22

COPY CARD NUMBER

NAME ON CARD: William McEntee
CARD NETWORK: American Express
BILLING ADDRESS: 1655 Palm Beach Lakes
BIvd #903

Blvd #903 POSTAL CODE: 33401 CUSTOMER CODE: ----

## **INVOICE DETAIL**

	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT
~	CIA		401.89

# synaptic<sup>\*</sup>

### PAYMENT DETAIL

PAYMENT STATUS

Open 🚱

PAYMENT TYPE

Card

PAYMENT DATE

5/26/2020

ID

Bms6m1sl9n16s4zcc1

CUSTOMER INFORMATION
Media Financial Services
Accounts Payable
1655 Palm Beach Lakes Blvd
#903
West Palm Beach, FL, 33401

#### **DOWNLOADS**

INVOICES





REMITTANCE

