

STATION:	WQHY-FM	ORDER#:	3173750	DATE:	06/17/2020
MARKET:	UM - Prestonsburg, KY	AMOUNT:	\$1,148.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	49	Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4381937	
ADVERTISER:	SEIU 1199	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7560 6/18-6/24 Issue/Advocacy	AGY EST:	7560	Invoices@MediaFinancial.com	
FLIGHT:	06-18-2020 TO 6/24/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 06/17/2020 10:27	

COMMENTS

[Rep Comment] 06/17/2020: 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. MFS WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AS SOON AS POSSIBLE.****

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: R112580 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.

DAY#1		6/18/2020 To 6/18/2020					TOT \$200.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	6/18/2020	6/18/2020	4	\$25.88	\$103.52
	2		...T...	10:00AM	3:00PM	60	6/18/2020	6/18/2020	2	\$23.53	\$47.06
	3		...T...	3:00PM	7:00PM	60	6/18/2020	6/18/2020	2	\$24.71	\$49.42

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DAY#2		6/19/2020 To 6/19/2020					TOT \$174.12			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	6/19/2020	6/19/2020	3	\$25.88	\$77.64
	2		....F..	10:00AM	3:00PM	60	6/19/2020	6/19/2020	2	\$23.53	\$47.06
	3		....F..	3:00PM	7:00PM	60	6/19/2020	6/19/2020	2	\$24.71	\$49.42

DAY#3		6/20/2020 To 6/20/2020					TOT \$112.92			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	6/20/2020	6/20/2020	6	\$18.82	\$112.92

DAY#4		6/21/2020 To 6/21/2020					TOT \$112.92			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	6/21/2020	6/21/2020	6	\$18.82	\$112.92

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DAY#5		6/22/2020 To 6/22/2020					TOT \$200.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	6/22/2020	6/22/2020	4	\$25.88	\$103.52
	2		M.....	10:00AM	3:00PM	60	6/22/2020	6/22/2020	2	\$23.53	\$47.06
	3		M.....	3:00PM	7:00PM	60	6/22/2020	6/22/2020	2	\$24.71	\$49.42

DAY#6		6/23/2020 To 6/23/2020					TOT \$174.12			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	6/23/2020	6/23/2020	3	\$25.88	\$77.64
	2		.T.....	10:00AM	3:00PM	60	6/23/2020	6/23/2020	2	\$23.53	\$47.06
	3		.T.....	3:00PM	7:00PM	60	6/23/2020	6/23/2020	2	\$24.71	\$49.42

DAY#7		6/24/2020 To 6/24/2020					TOT \$174.12			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	6/24/2020	6/24/2020	3	\$25.88	\$77.64
	2		..W....	10:00AM	3:00PM	60	6/24/2020	6/24/2020	2	\$23.53	\$47.06
	3		..W....	3:00PM	7:00PM	60	6/24/2020	6/24/2020	2	\$24.71	\$49.42

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TOTAL	Jun															Total
SPOT	49															49
CASH	1,148.20															1,148.20
TOTAL	1,148.20															1,148.20

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, The New Media Firm, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: SEIU District 1199		
Agency name: The New Media Firm		
Address: 1322 G St SE, Washington, DC 20003		
Contact: Lauren Richards	Phone number: 202-675-6936	Email: lauren@sagemediaplanning.com
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):		
Name: SEIU District 1199		
Address: 1395 Dublin Rd, Columbus, OH 43215		
Contact: Becky Williams	Phone number:	Email:
Station is authorized to announce the time as paid for by such person or entity. SEIU District 1199		
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):		
Becky Williams, President		
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).		
If ad refers to a federal candidate(s) or federal election, list ALL of the following:		<input checked="" type="checkbox"/> N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no acronyms or abbreviations):		
Date of election:		
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input checked="" type="checkbox"/> N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor The New Media Firm, Inc.	Station Representative
Signature: <i>TIERNEY HUNT</i>	Signature: <i>Carla Hughes</i>
Name: Tierney Hunt	Name: Carla Hughes
Date of Request to Purchase Ad Time: 6/16/2020	Date of Station Agreement to Sell Time: 06/17/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: **06/17/20**

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: WQHY-FM	Date Received/Requested: 06/17/20
Est. #: 7560	Station Location: Prestonsburg, KY	Run Start and End Dates: 06/18-06/24/20

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

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
\$803.74 USD

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.

PAYMENT DETAIL

PAYMENT STATUS
Open

PAYMENT TYPE
Card

PAYMENT DATE
6/18/2020

ID
Hk5sj15276zwe45hf2

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

3700 211783 64541 2856
NAME ON CARD: William McEntee
CARD NETWORK: American Express
BILLING ADDRESS: 1655 Palm Beach Lakes
Blvd #903
POSTAL CODE: 33401
CUSTOMER CODE: ----

06/23

COPY CARD NUMBER

INVOICE DETAIL

INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT
▼ CIA	----	803.74

DOWNLOADS

INVOICES

REMITTANCE