

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> WSIP-FM      Paintsville Ky	<b>Date:</b> 5/29/2019
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I, **Targeted Platform Media LLC**

do hereby request station time concerning the following issue:

<b>Ditch Mitch</b>
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Broadcast Category	Targeted Platform Package	Days	Class	Spots per Week	Number of Weeks
		AS	ORDERED		

This broadcast time will be used by: **Ditch Mitch**

**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).

<b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b>	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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/A
-----

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

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

**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):

Chris Ford  
PO Box 15320  
Washington, DC 20003

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):

Ryan Aquilina

**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 above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.**

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

5/29/2019      [Signature]      (202)965-5060  
Date      Signature      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]      Spike Beekhimen      G.M.  
Signature      Printed Name      Title

<b>STATION:</b>	WSIP-FM	<b>ORDER#:</b>	3166147	<b>DATE:</b>	09/09/2019
<b>MARKET:</b>	Huntington-Ashland, WV	<b>AMOUNT:</b>	\$613.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	25	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	linley.grande@regionalreps.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4365568
<b>ADVERTISER:</b>	Ditch Fund/DitchMithFund.com	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Tues 9.10-Mon 9.16	<b>AGY EST:</b>		Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	09-09-2019 TO 9/22/2019	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 2					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 09/09/2019 15:09	

#### COMMENTS

09/09/2019:

09/09/2019: New URGENT order. 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**                      **9/9/2019 To 9/15/2019**                      **WK TOT \$463.00**                      **WK TOTAL SPOTS 19**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	9/9/2019	9/13/2019	5	\$25	\$125
	2		MTWTF..	10:00AM	3:00PM	60	9/9/2019	9/13/2019	5	\$25	\$125
	3		MTWTF..	3:00PM	7:00PM	60	9/9/2019	9/13/2019	5	\$25	\$125
	4		....SS	6:00AM	7:00PM	60	9/14/2019	9/15/2019	4	\$22	\$88

**WEEK#2**                      **9/16/2019 To 9/22/2019**                      **WK TOT \$150.00**                      **WK TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		M.....	6:00AM	10:00AM	60	9/16/2019	9/16/2019	2	\$25	\$50
	6		M.....	10:00AM	3:00PM	60	9/16/2019	9/16/2019	2	\$25	\$50
	7		M.....	3:00PM	7:00PM	60	9/16/2019	9/16/2019	2	\$25	\$50

[illegible]

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR1845	WSIP-FM	POLITICALS	721776	9/10/2019	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
DITCHMITCHFUND.C	CIA 9/10-9/16	9/01/2019	521.05	91.95	429.10
			.00	.00	429.10

**Media Financial Services**

**POLITICAL ACCOUNT**  
1655 PALM BEACH LAKES BLVD., STE 903  
WEST PALM BEACH, FL 33401  
(561) 227-0661

PAY

Four Hundred Twenty-Nine and 10/100 Dollars

To the Order of

WSIP-FM  
PO BOX 597  
PAINTSVILLE KY 41240-0597

Check No. 721776 **721776**

Valid only for 120 days from date of issue



Date  
9/10/2019

Pay Exactly  
\$\*\*\*\*\*429.10

*[Signature]*  
CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

⑈ 721776 ⑈ 267084199⑈ 1215770015⑈

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR1845	WSIP-FM	POLITICALS	721904	9/16/2019	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
DITCHMITCHFUND.C Message : 9/16-9/23	CIA EST# 7899	9/01/2019	521.05	91.95	429.10
			.00	.00	429.10

**Media Financial Services**  
POLITICAL ACCOUNT  
1655 PALM BEACH LAKES BLVD., STE 903  
WEST PALM BEACH, FL 33401  
(561) 227-0661

Check No. 721904 **721904**

Valid only for 120 days from date of issue



Date **9/16/2019**

PAY

Four Hundred Twenty-Nine and 10/100 Dollars

To the Order of

WSIP-FM  
PO BOX 597  
PAINTSVILLE KY 41240-0597

Pay Exactly  
\$ \*\*\*\*\*429.10

*[Signature]*

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

⑈721904⑈ ⑆267084199⑆ 1215770015⑈



[illegible]

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
NRR1845	WSIP-FM	POLITICALS	722095	9/23/2019	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
DITCHMITCHFUND.C Message : 9/24-9/29	CIA EST# 7903	9/01/2019	521.05	91.95	429.10
			.00	.00	429.10

**Media Financial Services**

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1655 PALM BEACH LAKES BLVD., STE 903  
WEST PALM BEACH, FL 33401  
(561) 227-0661

PAY

Four Hundred Twenty-Nine and 10/100 Dollars

To the Order of

WSIP-FM  
PO BOX 597  
PAINTSVILLE KY 41240-0597



Check No. 722095

Valid only for 120 days from date of issue

Date 9/23/2019

Pay Exactly \$\*\*\*\*\*429.10

*[Signature]*  
CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

⑈722095⑈ ⑆267084199⑆ 1215770015⑈

[illegible]

Vendor No.

Vendor Name

Checking Account No.	Check Number
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Check Date

NR1845

MSIP-FM

POLITICALS

72229510/01/2019

DITCHMI  
Message

DITCHMITHFUND.C CIA EST# 7944	Message	: 10/1-10/7
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10/01/2019

521.05

91.95

429.10

10/1-10/7 :

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1. *Journal of the American Medical Association*, 2000; 283: 2686-2692.

	<b>+</b>	

<b>Critique</b>	
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**Media Financial Services**  
POLITICAL ACCOUNT  
1655 PALM BEACH LAKES BLVD., STE 903  
WEST PALM BEACH, FL 33401  
(561) 227-0661

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(561) 227-0661

(561) 227-0661

Four Hundred Twenty-Nine and 10/100 Dollars

To the Order of

WSIP-FM

PO BOX 597

PAINTSVILLE KY 41240-0597

**PNC BANK**  
PNC Bank, N.A. 00  
Florida  
63-8419/2670

63-8419/2670

FLORIDA

PNC Bank, N.A. 001

53-8419/2670

Check No.

722295

75	22	2295
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Valid only for 120 days from date of issue

Date \_\_\_\_\_

10/01/2019

**Pay Exactly**

\$	\$	*****	429.10
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CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE