

WIQO-FM P. O. Box 348 Forest, VA 24551

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH, FL 33401

## **WIQO Order Confirmation**

OrderID:

0630-001

Sponsor: Product: Friends of Mark Warner

Friends of Mark Warner/WMNA-FM VASouthsid

Estimate/PO: AccountRep:

Ed Lane

BillingCycle: InvoiceType: Run Dates: Broadcast Month Detail Notarized Affidavit 10/28/2020 - 11/2/2020

Items Ordered: 55

Gross Amount: Discounts:

1,782.50 0.00

Agency Commission: Net Amount: 534.75 1,247.75

## Scheduled Station(s): WIQO WMNA-FM

Prin	ted 10/28/2020 12:30:07 PM																	Page 1
	Run Dates R	un Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
		II Weeks II Weeks	06:00 AM + 07:00 PM 06:00 AM + 07:00 PM	12		15	11	11	5	5	45 10		Spot Spot		J884 J884	45 (O	34.50 23.00	1,552.50 230.60
	Broadcast Month Projecte	d Billing:																
	Oct-20		0.00	Nov-20			1,782.	50			Dec-20		(	0.00		Q4-2020		1,782.50
Sa	les Rep						Tra	ffic										

3 Daughters Media does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender, or ethnicity. Advertiser herby certifies that it is not buyng broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Please review this confirmation and contact us at 434-534-6100 with any questions you may have about this schedule placed by your account executive.

WMNA-FM 

MARKET: UM - Gretna, VA AMOUNT: \$1,782,50 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 55 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 4392780** 

ADVERTISER: Friends of Mark Warner AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: VA Candidate Southside AGY EST: VASouthsid

Invoices@MediaFinancial.com 10/27-11/3 Candidate

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 35+ [X]Cash []Trade

10-28-2020 TO 11/2/2020

SEC. DEMO: SPOT TYPE: LAST SENT: 10/27/2020 17:29

## COMMENTS

FLIGHT:

[Rep Comment] 10/27/2020: This is a new order, airs 10/28-11/3. Please confirm today to political support@genmediapartners.com. thank \vou

Send invoices electronically.

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month,

WEEK#1 10/28/2020 To 11/2/2020 WK TOT \$1,782.50 WK TOTAL SPOTS 55

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/M.	6:00AM	7:00PM	60	10/28/2020	11/2/2020	45	\$34.50	\$1,552.50
	2		ss	6:00AM	7:00PM	60	10/31/2020	11/1/2020	10	\$23	\$230

TOTAL	Nov				******				Total
SPOT	55								55
CASH	1,782.50					· · · · · · · · · · · · · · · · · · ·	_		1,782.50
TOTAL	1,782.50								1,782.50

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges	s. See Invoice for actual schedule and charges.					
, Mike Furman - authorized media buyer	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE					
STA	TE OR LOCAL CANDIDATE					
ALL QUESTIONS/RIOC	We will conside COMPLETED					
	KS MUST BE COMPLETED					
Candidate name:						
Mark Warner						
Authorized committee:						
Friends of Mark Warner						
Agency requesting time (and contact information):						
N/A GMMB 3050 K Street NW, Suite 100 Washington,	DC 20007					
Candidate's political party:						
Democrat						
Office sought (no acronyms or abbreviations):						
US Senate						
Date of election:	General Primary					
11/3/20						
Treasurer of candidate's authorized committee:						
Katherine Buchanan						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fu	•					
the candidate listed above who is a legally qualified ca	ndidate, or					
the authorized committee of the legally qualified cand	idate listed above;					
(2) this station is authorized to announce the time as paid for k	by such person or entity; and					
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candida	- · · ·					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY					
Candidate/Committee/Agency	Station Representative					
Signature: Mike Furman	Signature:					
Name: Mike Furman	Name: Edward H. Lane II					
Date of Request to Purchase Ad Time: 9.3.20	Date of Station Agreement to Sell Time: 28 ocluber 30 20					

: does, (2) contains a clearly identifiable onds and a simultaneously displayed pr adcast and that the candidate and/or th	pursuant to this disclosure either (1) does not refer photograph or similar image of the candidate rinted statement identifying the candidate, that he candidate's authorized committee paid for the It by the candidate that identifies the candidate, least.
nittee/Agency	
	With the field the second seco
	atamatama ata ka ka anga manga da ka ka da singing da ka da ka ka ka ka ka anga da ka da da da da da da da da d
TO BE COMPLETED BY STA	ATION ONLY
Yes No Date ad	d received: 28 Ochb- 2026
····	l (i.e., for every ad with differing copy).
	No N/A
Land (discover).	IVO IV/A
d copy not vet received to determine s	sponsor ID)*
:	,po. 130. 127
nen promptly upload updated final forr	m when complete.
nv (e.a., insufficient sponsor ID tag):	
y (olgy modificially operate. 15 (ag).	
Station Call Letters: WMNA -FM	Date Received/Requested:
Station Location:	Run Start and End Dates:
(or traffic system print-out) or other do le of time purchased, when spots actua ation will not upload the actual times s	ocuments reflecting this transaction to the OPIF or ally aired, the rates charged and the classes of time spots aired until an invoice is generated, the name be placed in the "Terms and Disclosures" folder in
	TO BE COMPLETED BY STATES  Yes No Date act need (above):  Yes