ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Targeted Platform Media, LLC	, hereby request station time	e as follows: See Order for proposed		
schedule and charges. Se	e Invoice for actual schedule and cha	arges.		
Check one:				
issue of public importance subject of controversy c	essage relating to any political matter of nandidate for federal office; (2) an election to be (e.g., health care legislation, IRS tax code, or discussion at the national level.	federal office; (3) a national legislative etc.); or (4) a political issue that is the		
only to a state or local is	cate a message relating to any political mat sue).	tter of national importance (e.g., relates		
ALL	QUESTIONS/BLOCKS MUST BE	COMPLETED		
Station time requested by:	Destruction follows	The state of the s		
Agency name: Targeted Platform M				
Address: P.O. Box 237 Crownsville,	MD 21032-0237			
Contact: Carol Bryant	Phone number: (202)965-5060	Email: carol@targetedplatform.com		
Name of advertiser/sponsor (list e committees] with no acronyms; na	ntity's full legal name as disclosed to the me must match the sponsorship ID in ad)	Federal Election Commission [for federal		
Name: Mountain State Values				
Address: : PO Box 6296, Charleston	25362			
Contact: Lou Ann Johnson	Phone number:	Email:		
Station is authorized to announce	the time as paid for by such person or er	ntity.		
By signing below, advertiser/sponso	embers of the executive committee and the er/sponsor (Use separate page if necessand in the er/sponsor (Use separate page if necessar (Use sep	ary.):		
If ad refers to a federal candidate(s	or federal election, list ALL of the follow	ving: √ N/A		
Name(s) of every candidate referre	d to:			
Office(s) sought by such candidate	(s) (no acronyms or abbreviations):			
Date of election:				
Clearly identify EVERY political ma ad (no acronyms); use separate pag	tter of national importance referred to in ge if necessary:	the 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		Station Representative				
Signature: Carol Bru Name: Carol Bryant	yant	Signature: Carla Hughes Name: Carla Hughes				
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: April 29, 2022				
ТО	BE COMPLETED	BY STATION C	DNLY			
Ad submitted to station? X Yes	s No	Date ad received: April 29, 2022				
Note: Must have separate PB-19 form	ns for each version o					
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committe	e members or dire	ation should ask the advertiser/sponsor ctors, maintain records of inquiry and			
Disposition: X Accepted Accepted IN PART (e.g., ad not r Rejected – provide reason:	received to determine	content)*				
*Upload partially accepted form, then pro	omptly upload update	d final form when co	emplete.			
Date and nature of follow-ups, if any:						
Contract #: 7025	Station Call Letters:	WQHY-FM	Date Received/Requested: 04/29/22			
Est. #:	Station Location: P	restonsburg, KY	Run Start and End Date:05/02-05/10/22			
For national issue ads only (not requir	ed for state/local iss	sue 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.

STATION:

WQHY-FM

ORDER#: 3196195

DATE:

04/29/2022

MARKET: REP: UM - Prestonsburg, KY Regional Reps Non-Rep

AMOUNT: \$1,305.94

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA

SLS PH: 216-233-8181

54

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4424179

ADVERTISER:

Mountain State Values

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 11629 4/30-5/9 WV HD34

AGY EST: 11629

1655 Palm Beach Lakes Blvd.

Mark Dean

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 05-02-

05-02-2022 TO 5/15/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/29/2022 07:27

COMMENTS

[Rep Comment] 04/29/2022: 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!

HD 34 Mark Dean || PopulationBuyType: CPP.

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.

DISCLAIMER:

WEEK#1 5/2/2022 To 5/8/2022

WK TOT \$910.64

WK TOTAL SPOTS 38

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY
	1		MTWTF	6:00AM	10:00AM	60	5/2/2022	5/6/2022	10	\$25.88	\$258.80
	2		MTWTF	10:00AM	3:00PM	60	5/2/2022	5/6/2022	10	\$23.53	\$235.30
	3		MTWTF	3:00PM	7:00PM	60	5/2/2022	5/6/2022	10	\$24.71	\$247.10
	4		S.	6:00AM	7:00PM	60	5/7/2022	5/7/2022	4	\$21.18	\$84.72
	5		s	6:00AM	7:00PM	60	5/8/2022	5/8/2022	4	\$21.18	\$84.72

STATION:

WQHY-FM

-FM

ORDER#: 3196195

AMOUNT: \$1,305.94

DATE:

04/29/2022

MARKET: REP: UM - Prestonsburg, KY Regional Reps Non-Rep

SPOTS: 54

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4424179

ADVERTISER:

Mountain State Values

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

Est 11629 4/30-5/9 WV HD34

05-02-2022 TO 5/15/2022

AGY EST: 11629

1655 Palm Beach Lakes Blyd.

Mark Dean

401 LOI. 11023

9th FI, Suite 903

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/29/2022 07:27

WEEK#2

5/9/2022 To 5/15/2022

WK TOT \$395.30

WK TOTAL SPOTS 16

WEEKLY	RATE	SP/WK	STOP	START	LEN	END TIME	START	DAYS	SPT TYP	LN	MC
\$155.28	\$25.88	6	5/10/2022	5/9/2022	60	10:00AM	6:00AM	MT		6	
\$141.18	\$23.53	6	5/10/2022	5/9/2022	60	3:00PM	10:00AM	MT		7	
\$98.84	\$24.71	4	5/9/2022	5/9/2022	60	7:00PM	3:00PM	М		8	

TOTAL	May	Total
SPOT	54	54
CASH	1,305.94	1,305.94
TOTAL	1,305.94	1,305.94