

## 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 1199

Agency name: The New Media Firm

Address: 1322 G Street, SE Washington DC 20003

Contact: Michele Certo

Phone number: 202-675-6936

Email: michele@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:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

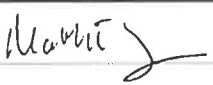

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ 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.

<b>Advertiser/Sponsor</b> The New Media Firm	<b>Station Representative</b>
Signature: 	Signature: 
Name: Matthew Burgess	Name: Mollie Taylor
Date of Request to Purchase Ad Time: 8/25/21	Date of Station Agreement to Sell Time: 10/12/21

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 10/14/21

**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:

Schedule delayed due to delay in ad production

Contract #: 21432-00012	Station Call Letters: WCMJ-FM	Date Received/Requested: 10/12/21
Est. #: 10495	Station Location: Huntington, WV	Run Start and End Dates: 10/15/21 - 10/28/21

**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.

Kindred Communications, Inc  
PO BOX 1150  
Huntington, WV 25713 USA  
304-523-8401

Client: SEIU 1199  
Order #: 21432-00012  
Description: Est 10495 10/15-10/28 Issue/Advocacy Order 3190387  
Date Entered: 10/12/2021  
P.O.#: 4413366  
Salesperson: Regional, Reps  
Invoice Frequency: Billed at end of Media Month, Sorted by Date

MEDIA FINANCIAL SERVICES  
1655 Palm Beach Lakes Blvd  
Suite 903  
W PALM BEACH, FL 33401 US

Statement Group: Kindred Communications, Inc  
Receivables Group: Political Regional  
Sales Commission: no commission  
A/R Account: WCMI-FM A/R Cash  
Order Discount: <None>  
Agency Discount: Agency Discount - Standard 15%  
Default Primary Product Code: Political  
Secondary Product Code: <unassigned>  
Last Modified: 10/14/2021  
Modified 2 times  
OrderType: Per Spot

#### On-Air Schedule

On-Air Schedule																
	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	10/15/2021	10/28/2021	WCMI-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	40	40.00	1600.00	Y	Y	Y	Y	Y	N	N
	10/15/2021	10/17/2021					4	40.00	160.00	0	0	0	0	4	0	0
	10/18/2021	10/24/2021					20	40.00	800.00	4	4	4	4	4	0	0
	10/25/2021	10/28/2021					16	40.00	640.00	4	4	4	4	0	0	0
2	10/15/2021	10/28/2021	WCMI-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	40	40.00	1600.00	Y	Y	Y	Y	Y	N	N
	10/15/2021	10/17/2021					4	40.00	160.00	0	0	0	0	4	0	0
	10/18/2021	10/24/2021					20	40.00	800.00	4	4	4	4	4	0	0
	10/25/2021	10/28/2021					16	40.00	640.00	4	4	4	4	0	0	0
3	10/15/2021	10/28/2021	WCMI-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	30	40.00	1200.00	Y	Y	Y	Y	Y	N	N
	10/15/2021	10/17/2021					3	40.00	120.00	0	0	0	0	3	0	0
	10/18/2021	10/24/2021					15	40.00	600.00	3	3	3	3	3	0	0
	10/25/2021	10/28/2021					12	40.00	480.00	3	3	3	3	0	0	0
4	10/15/2021	10/28/2021	WCMI-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	22	25.00	550.00	N	N	N	N	N	Y	N
	10/15/2021	10/17/2021					11	25.00	275.00	0	0	0	0	0	11	0
	10/18/2021	10/24/2021					11	25.00	275.00	0	0	0	0	0	11	0
5	10/15/2021	10/28/2021	WCMI-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	24	25.00	600.00	N	N	N	N	N	N	Y
	10/15/2021	10/17/2021					12	25.00	300.00	0	0	0	0	0	0	12
	10/18/2021	10/24/2021					12	25.00	300.00	0	0	0	0	0	0	12

#### Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WCMI-FM	156	\$5,550.00	\$832.50	\$4,717.50

Order Start Date: 10/15/2021 Order End Date: 10/28/2021 Spots: 156

Total Charges: \$5,550.00  
Combined Discounts: \$832.50  
Total Net: \$4,717.50

This station 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 hereby certifies that it is not buying 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.

#### Projected Media Month Billing Totals for SEIU 1199 / 21432-00012 :

	Spot Count	Gross Billing	Combined Disc.	Net Billing
October 2021	156	\$5,550.00	\$832.50	\$4,717.50

Confirmed & Accepted for Kindred Communications, Inc By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

Kindred Communications, Inc  
PO BOX 1150  
Huntington, WV 25713 USA  
304-523-8401

Client: SEIU 1199  
Order #: 21432-00012  
Description: Est 10495 10/13-10/26 Issue/Advocacy Order 3190387  
Date Entered: 10/12/2021  
P.O.#: 4413366  
Salesperson: Regional, Reps  
Invoice Frequency: Billed at end of Media Month, Sorted by Date

MEDIA FINANCIAL SERVICES  
1655 Palm Beach Lakes Blvd  
Suite 903  
W PALM BEACH, FL 33401 US

Statement Group: Kindred Communications, Inc  
Receivables Group: Political Regional  
Sales Commission: no commission  
A/R Account: WCMI-FM A/R Cash  
Order Discount: <None>  
Agency Discount: Agency Discount - Standard 15%  
Default Primary Product Code: Political  
Secondary Product Code: <unassigned>  
Last Modified: 10/12/2021  
Modified 1 times  
OrderType: Per Spot

#### On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/13/2021	10/26/2021	WCMI-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	40	40.00	1600.00	Y	Y	Y	Y	Y	N	N
10/13/2021	10/17/2021					12	40.00	480.00	0	0	4	4	4	0	0
10/18/2021	10/24/2021					20	40.00	800.00	4	4	4	4	4	0	0
10/25/2021	10/26/2021					8	40.00	320.00	4	4	0	0	0	0	0
10/13/2021	10/26/2021	WCMI-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	40	40.00	1600.00	Y	Y	Y	Y	Y	N	N
10/13/2021	10/17/2021					12	40.00	480.00	0	0	4	4	4	0	0
10/18/2021	10/24/2021					20	40.00	800.00	4	4	4	4	4	0	0
10/25/2021	10/26/2021					8	40.00	320.00	4	4	0	0	0	0	0
10/13/2021	10/26/2021	WCMI-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	30	40.00	1200.00	Y	Y	Y	Y	Y	N	N
10/13/2021	10/17/2021					9	40.00	360.00	0	0	3	3	3	0	0
10/18/2021	10/24/2021					15	40.00	600.00	3	3	3	3	3	0	0
10/25/2021	10/26/2021					6	40.00	240.00	3	3	0	0	0	0	0
10/13/2021	10/26/2021	WCMI-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	22	25.00	550.00	N	N	N	N	N	Y	N
10/13/2021	10/17/2021					11	25.00	275.00	0	0	0	0	0	11	0
10/18/2021	10/24/2021					11	25.00	275.00	0	0	0	0	0	11	0
10/13/2021	10/26/2021	WCMI-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	24	25.00	600.00	N	N	N	N	N	N	Y
10/13/2021	10/17/2021					12	25.00	300.00	0	0	0	0	0	0	12
10/18/2021	10/24/2021					12	25.00	300.00	0	0	0	0	0	0	12

#### Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WCMI-FM	156	\$5,550.00	\$832.50	\$4,717.50

Order Start Date: 10/13/2021 Order End Date: 10/26/2021 Spots: 156

Total Charges: \$5,550.00  
Combined Discounts: \$832.50  
Total Net: \$4,717.50

This station 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 hereby certifies that it is not buying 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.

#### Projected Media Month Billing Totals for SEIU 1199 / 21432-00012 :

Month	Year	Spot Count	Gross Billing	Combined Disc.	Net Billing
October	2021	156	\$5,550.00	\$832.50	\$4,717.50

Confirmed & Accepted for Kindred Communications, Inc By:

Accepted for MEDIA FINANCIAL SERVICES By:

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Please Sign and Return One Copy

<b>STATION:</b>	WCMI-FM	<b>ORDER#:</b>	3190387	<b>DATE:</b>	10/12/2021
<b>MARKET:</b>	Huntington-Ashland, WV	<b>AMOUNT:</b>	\$5,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	156		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4413366</b>
<b>ADVERTISER:</b>	SEIU 1199	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 10495 10/13-10/26 Issue/Advocacy	<b>AGY EST:</b>	10495		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-13-2021 TO 10/26/2021	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/12/2021 09:45

#### COMMENTS

[Rep Comment] 10/12/2021: 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 PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.\*\***

**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.**

DAY#1		10/13/2021 To 10/13/2021						TOT \$440.00	TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/13/2021	10/13/2021	4	\$40	\$160
	2		..W....	10:00AM	3:00PM	60	10/13/2021	10/13/2021	4	\$40	\$160
	3		..W....	3:00PM	7:00PM	60	10/13/2021	10/13/2021	3	\$40	\$120

<b>STATION:</b>	WCMI-FM	<b>ORDER#:</b>	3190387	<b>DATE:</b>	10/12/2021
<b>MARKET:</b>	Huntington-Ashland, WV	<b>AMOUNT:</b>	\$5,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	156		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4413366</b>
<b>ADVERTISER:</b>	SEIU 1199	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 10495 10/13-10/26 Issue/Advocacy	<b>AGY EST:</b>	10495		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-13-2021 TO 10/26/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/12/2021 09:45

**DAY#2**                      **10/14/2021 To 10/14/2021**                      **TOT \$440.00**                      **TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/14/2021	10/14/2021	4	\$40	\$160
	2		...T...	10:00AM	3:00PM	60	10/14/2021	10/14/2021	4	\$40	\$160
	3		...T...	3:00PM	7:00PM	60	10/14/2021	10/14/2021	3	\$40	\$120

**DAY#3**                      **10/15/2021 To 10/15/2021**                      **TOT \$440.00**                      **TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/15/2021	10/15/2021	4	\$40	\$160
	2		....F..	10:00AM	3:00PM	60	10/15/2021	10/15/2021	4	\$40	\$160
	3		....F..	3:00PM	7:00PM	60	10/15/2021	10/15/2021	3	\$40	\$120

**DAY#4**                      **10/16/2021 To 10/16/2021**                      **TOT \$275.00**                      **TOTAL SPOTS 11**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/16/2021	10/16/2021	11	\$25	\$275



<b>STATION:</b>	WCMI-FM	<b>ORDER#:</b>	3190387	<b>DATE:</b>	10/12/2021
<b>MARKET:</b>	Huntington-Ashland, WV	<b>AMOUNT:</b>	\$5,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	156		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4413366</b>
<b>ADVERTISER:</b>	SEIU 1199	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 10495 10/13-10/26 Issue/Advocacy	<b>AGY EST:</b>	10495		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-13-2021 TO 10/26/2021		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/12/2021 09:45

DAY#5		10/17/2021 To 10/17/2021					TOT \$300.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	10/17/2021	10/17/2021	12	\$25	\$300

DAY#6		10/18/2021 To 10/18/2021					TOT \$440.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/18/2021	10/18/2021	4	\$40	\$160
	2		M.....	10:00AM	3:00PM	60	10/18/2021	10/18/2021	4	\$40	\$160
	3		M.....	3:00PM	7:00PM	60	10/18/2021	10/18/2021	3	\$40	\$120

DAY#7		10/19/2021 To 10/19/2021					TOT \$440.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/19/2021	10/19/2021	4	\$40	\$160
	2		.T.....	10:00AM	3:00PM	60	10/19/2021	10/19/2021	4	\$40	\$160
	3		.T.....	3:00PM	7:00PM	60	10/19/2021	10/19/2021	3	\$40	\$120

<b>STATION:</b>	WCMI-FM	<b>ORDER#:</b>	3190387	<b>DATE:</b>	10/12/2021
<b>MARKET:</b>	Huntington-Ashland, WV	<b>AMOUNT:</b>	\$5,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	156		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4413366</b>
<b>ADVERTISER:</b>	SEIU 1199	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 10495 10/13-10/26 Issue/Advocacy	<b>AGY EST:</b>	10495		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-13-2021 TO 10/26/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/12/2021 09:45

DAY#8		10/20/2021 To 10/20/2021					TOT \$440.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/20/2021	10/20/2021	4	\$40	\$160
	2		..W....	10:00AM	3:00PM	60	10/20/2021	10/20/2021	4	\$40	\$160
	3		..W....	3:00PM	7:00PM	60	10/20/2021	10/20/2021	3	\$40	\$120

DAY#9		10/21/2021 To 10/21/2021					TOT \$440.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/21/2021	10/21/2021	4	\$40	\$160
	2		...T...	10:00AM	3:00PM	60	10/21/2021	10/21/2021	4	\$40	\$160
	3		...T...	3:00PM	7:00PM	60	10/21/2021	10/21/2021	3	\$40	\$120

DAY#10		10/22/2021 To 10/22/2021					TOT \$440.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/22/2021	10/22/2021	4	\$40	\$160
	2		....F..	10:00AM	3:00PM	60	10/22/2021	10/22/2021	4	\$40	\$160
	3		....F..	3:00PM	7:00PM	60	10/22/2021	10/22/2021	3	\$40	\$120

<b>STATION:</b>	WCMI-FM	<b>ORDER#:</b>	3190387	<b>DATE:</b>	10/12/2021
<b>MARKET:</b>	Huntington-Ashland, WV	<b>AMOUNT:</b>	\$5,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	156		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4413366</b>
<b>ADVERTISER:</b>	SEIU 1199	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 10495 10/13-10/26 Issue/Advocacy	<b>AGY EST:</b>	10495		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-13-2021 TO 10/26/2021		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/12/2021 09:45

DAY#11		10/23/2021 To 10/23/2021					TOT \$275.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	10/23/2021	10/23/2021	11	\$25	\$275

DAY#12		10/24/2021 To 10/24/2021					TOT \$300.00		TOTAL SPOTS 12		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	10/24/2021	10/24/2021	12	\$25	\$300

DAY#13		10/25/2021 To 10/25/2021					TOT \$440.00		TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/25/2021	10/25/2021	4	\$40	\$160
	2		M.....	10:00AM	3:00PM	60	10/25/2021	10/25/2021	4	\$40	\$160
	3		M.....	3:00PM	7:00PM	60	10/25/2021	10/25/2021	3	\$40	\$120

<b>STATION:</b>	WCMI-FM	<b>ORDER#:</b>	3190387	<b>DATE:</b>	10/12/2021
<b>MARKET:</b>	Huntington-Ashland, WV	<b>AMOUNT:</b>	\$5,550.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	156		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4413366</b>
<b>ADVERTISER:</b>	SEIU 1199	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 10495 10/13-10/26 Issue/Advocacy	<b>AGY EST:</b>	10495		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-13-2021 TO 10/26/2021		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/12/2021 09:45

DAY#14		10/26/2021 To 10/26/2021					TOT \$440.00			TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	10/26/2021	10/26/2021	4	\$40	\$160	
	2		.T.....	10:00AM	3:00PM	60	10/26/2021	10/26/2021	4	\$40	\$160	
	3		.T.....	3:00PM	7:00PM	60	10/26/2021	10/26/2021	3	\$40	\$120	

<b>TOTAL</b>	Oct												Total
<b>SPOT</b>	156												156
<b>CASH</b>	5,550.00												5,550.00
<b>TOTAL</b>	5,550.00												5,550.00