

**QUARTERLY ISSUES REPORT FOR WRLF-FM, WZST-FM, WMMN-AM & WTCS-AM
3RD QUARTER ENDING SEPTEMBER 30, 2017**

ISSUE: MANNINGTON KIWANIS/NORTH MARION SCHOOL

EVENT: FUNDRAISER

STATION PARTICIPATION: 384 (:45) SPOTS ON WRLF-FM, WZST-FM, WMMN-AM, WTCS-AM

START TIME: 7/5/17

STOP TIME: 7/28/17

ISSUE: BREAST CANCER AWARENESS

EVENT: FFCU ROBES FOR RECOVERY REMOTE

STATION PARTICIPATION: 6 (3:00) LIVE SEGMENTS ON WZST-FM

START TIME: 8/27/17

STOP TIME: 8/27/17

ISSUE: SCHOOL FUNDRAISER

EVENT: EFHS PEACH SALE

STATION PARTICIPATION: 140 (:15) SPOTS ON WRLF-FM, WZST-FM, WMMN-AM, WTCS-AM

START TIME: 7/28/17

STOP TIME: 8/3/17

ISSUE: AWARENESS OF INDIVIDUALS WITH DISABILITIES

EVENT: DISABILITY ACTION CENTER CAMPAIGN/REMOTE

STATION PARTICIPATION: 20 (:30) SPOTS ON WRLF-FM, WZST-FM, WMMN-AM, WTCS-AM AND 6 3:00-4:00 LIVE SEGMENTS ON WRLF-FM

START TIME: 8/1/17

STOP TIME: 8/5/17

LHTC MEDIA OF WEST VIRGINIA
 4157 MAIN STREET
 PO BOX 168
 STAHLSTOWN, PA 15687

Order #: **543-00361**
 Description: MANNINGTON KIWANIS/NORTH MARION SCHOOL
 Date Entered: 6/30/2017
 P.O.#:
 Salesperson: House, Sales
 Invoice Frequency: Billed at end of Cal Month (Invoice will NOT be printed)

PSA

On-Air Schedule

Start Date	End Date	Station Grp	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 7/5/2017	7/28/2017	New-ALL STATI	06:00:00a to 07:00:00p	Weekly	:45	96	0.00	0.00	4	4	4	4	4	4	4

Order Start Date: 7/5/2017 Order End Date: 7/28/2017 Spots: 384 Total Charges: \$0.00

Projected Calendar Month Billing Totals for PSA / 543-00361:

		<u>Spot Count</u>	<u>Net Billing</u>
July	2017	384	\$0.00

Confirmed & Accepted for LHTC MEDIA OF WEST VIRGINIA By:

Accepted for PSA By:

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LHTC MEDIA OF WEST VIRGINIA
 4157 MAIN STREET
 PO BOX 168
 STAHLSTOWN, PA 15687

Order #: **543-00362**
 Description: FFCU ROBES FOR RECOVERY REMOTE
 Date Entered: 7/19/2017
 P.O.#:
 Salesperson: House, Sales
 Invoice Frequency: Billed at end of Cal Month (Invoice will NOT be printed)

PSA

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
7 8/27/2017	8/27/2017	WZST	02:15:00p to 02:18:00p	Weekly	3:00	1	0.00	0.00	0	0	0	0	0	0	1
8 8/27/2017	8/27/2017	WZST	02:32:00p to 02:35:00p	Weekly	3:00	1	0.00	0.00	0	0	0	0	0	0	1
9 8/27/2017	8/27/2017	WZST	02:45:00p to 02:48:00p	Weekly	3:00	1	0.00	0.00	0	0	0	0	0	0	1
10 8/27/2017	8/27/2017	WZST	03:15:00p to 03:18:00p	Weekly	3:00	1	0.00	0.00	0	0	0	0	0	0	1
11 8/27/2017	8/27/2017	WZST	03:32:00p to 03:35:00p	Weekly	3:00	1	0.00	0.00	0	0	0	0	0	0	1
12 8/27/2017	8/27/2017	WZST	03:45:00p to 03:48:00p	Weekly	3:00	1	0.00	0.00	0	0	0	0	0	0	1

Order Start Date: 8/27/2017 Order End Date: 8/27/2017 Spots: 6 Total Charges: \$0.00

Projected Calendar Month Billing Totals for PSA / 543-00362 :

		<u>Spot Count</u>	<u>Net Billing</u>
August	2017	6	\$0.00

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LHTC MEDIA OF WEST VIRGINIA
 4157 MAIN STREET
 PO BOX 168
 STAHLSTOWN, PA 15687

Order #: **543-00363**
 Description: EFHS BB PEACH SALE
 Date Entered: 7/26/2017
 P.O.#:
 Salesperson: House, Sales
 Invoice Frequency: Billed at end of Cal Month (Invoice will NOT be printed)

PSA

On-Air Schedule

Start Date	End Date	Station Grp	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 7/28/2017	8/3/2017	New-ALL STATI	06:00:00a to 07:00:00p	Weekly	:15	35	0.00	0.00	5	5	5	5	5	5	5

Order Start Date: 7/28/2017 Order End Date: 8/3/2017 Spots: 140 Total Charges: \$0.00

Projected Calendar Month Billing Totals for PSA / 543-00363 :

		<u>Spot Count</u>	<u>Net Billing</u>
July	2017	80	\$0.00
August	2017	60	\$0.00
Total:		140	\$0.00

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Accepted for PSA By:

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LHTC MEDIA OF WEST VIRGINIA
 4157 MAIN STREET
 PO BOX 168
 STAHLSTOWN, PA 15687

Order #: **543-00364**
 Description: **DISABILITY ACTION CENTER**
 Date Entered: **7/28/2017**
 P.O.#:
 Salesperson: **House, Sales**
 Invoice Frequency: **Billed at end of Cal Month (Invoice will NOT be printed)**

PSA

On-Air Schedule

Start Date	End Date	Station Grp	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/1/2017	8/4/2017	New-ALL STATI	06:00:00a to 07:00:00p	Weekly	:30	20	0.00	0.00	0	5	5	5	5	0	0
2 8/5/2017	8/5/2017	WRLF	10:18:00a to 10:21:00a	Weekly	3:00	1	0.00	0.00	0	0	0	0	0	1	0
3 8/5/2017	8/5/2017	WRLF	10:37:00a to 10:41:00a	Weekly	4:00	1	0.00	0.00	0	0	0	0	0	1	0
4 8/5/2017	8/5/2017	WRLF	10:50:00a to 10:54:00a	Weekly	4:00	1	0.00	0.00	0	0	0	0	0	1	0
5 8/5/2017	8/5/2017	WRLF	11:18:00a to 11:21:00a	Weekly	3:00	1	0.00	0.00	0	0	0	0	0	1	0
6 8/5/2017	8/5/2017	WRLF	11:37:00a to 11:41:00a	Weekly	4:00	1	0.00	0.00	0	0	0	0	0	1	0
7 8/5/2017	8/5/2017	WRLF	11:50:00a to 11:54:00a	Weekly	4:00	1	0.00	0.00	0	0	0	0	0	1	0

Order Start Date: **8/1/2017** Order End Date: **8/5/2017** Spots: **86** Total Charges: **\$0.00**

Projected Calendar Month Billing Totals for PSA / 543-00364 :

	<u>Spot Count</u>	<u>Net Billing</u>
August 2017	86	\$0.00

Confirmed & Accepted for LHTC MEDIA OF WEST VIRGINIA By: _____

Accepted for PSA By: _____

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