

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em; color: blue;">WAXS</span>	<b>Date:</b> 10/19/2018
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I, **Buying Time, LLC**

do hereby request station time concerning the following issue:

Mountain State Values

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS	ORDERED		

This broadcast time will be used by: Mountain State Values

**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)**

10/19/2018  
Date

  
Signature

(202)965-5060  
Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Southern Communications Corporation  
 306 South Kanawha Street  
 Beckley, WV 25801

# Multi-Station Order Confirmation

**OrderID: 2873-001**

Sponsor: Mountain State Values (A)  
 Product: Mountain State Values HD31  
 Estimate/PO: Est# 10/23  
 AccountRep: Regional Reps  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Affidavit  
 Run Dates: 10/24/2018 - 10/29/2018  
 Items Ordered: 204  
 Gross Amount: 10,880.00  
 Discounts: 0.00  
 Agency Commission: 1,632.00  
 Net Amount: 9,248.00

REGIONAL REPS  
 6505 ROCKSIDE ROAD SUITE 200  
 CLEVELAND, OH 44131

## Scheduled Station(s): WCIR-FM / WTNJ-FM / WAXS-FM MT VALUE 10/23

Printed 10/23/2018 9:32:28 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Copy ID Type	Qty	Item Cost	Total Cost
01 10/24/2018 - 10/29/201	All Weeks	06:00 AM - 07:00 PM	10		12	15	15	8	8	68	:60	Spot	P2873-00	68	160.00	10,880.00
<b>Broadcast Month Projected Billing:</b>																
	Oct-18	9,280.00		Nov-18		1,600.00		Dec-18					0.00	Q4-2018		10,880.00

Confirmed Correct; Payment Guaranteed

Accepted for Multi-Station

Southern Communications Corporation  
 306 South Kanawha Street  
 Beckley, WV 25801

# Multi-Station Order Confirmation

**OrderID: 2873-002**

Sponsor: Mountain State Values (A)  
 Product: Mountain State Values HD 32  
 Estimate/PO: Est# 10/23 Header# 29851  
 AccountRep: Regional Reps  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Affidavit  
 Run Dates: 10/23/2018 - 10/29/2018  
 Items Ordered: 204  
 Gross Amount: 10,880.00  
 Discounts: 0.00  
 Agency Commission: 1,632.00  
 Net Amount: 9,248.00

REGIONAL REPS  
 6505 ROCKSIDE ROAD SUITE 200  
 CLEVELAND, OH 44131

**Scheduled Station(s): WCIR-FM / WTNJ-FM / WAXS-FM  
 MT VALUE 10/23 Mountain State Values HD32**

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Copy ID	Qty	Item Cost	Total Cost
01 10/23/2018 - 10/29/2018	All Weeks	06:00 AM - 07:00 PM	10		12	15	15	8	8	68	:60	Spot	P2873-00	68	160.00	10,880.00
<b>Broadcast Month Projected Billing:</b>																
	Oct-18	9,280.00		Nov-18		1,600.00		Dec-18				0.00		Q4-2018		10,880.00

Confirmed Correct; Payment Guaranteed

Accepted for Multi-Station

Southern Communications Corporation  
 306 South Kanawha Street  
 Beckley, WV 25801

# Multi-Station Order Confirmation

OrderID: 2873-003

REGIONAL REPS  
 6505 ROCKSIDE ROAD SUITE 200  
 CLEVELAND, OH 44131

Sponsor: Mountain State Values (A)  
 Product: Mountain State Values HD 31  
 Estimate/PO: Est# 10/30 Header# 30068  
 AccountRep: Regional Reps  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Affidavit  
 Run Dates: 10/30/2018 - 11/6/2018  
 Items Ordered: 204  
 Gross Amount: 10,880.00  
 Discounts: 0.00  
 Agency Commission: 1,632.00  
 Net Amount: 9,248.00

**Scheduled Station(s): WCIR-FM / WTNJ-FM / WAXS-FM**  
**MT VALUE 10/30 Mountain State Values HD31**

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/30/2018 - 11/5/2018	All Weeks	06:00 AM - 07:00 PM	5	10	10	11	11	8	8	63	60	Spot		P2873-002	63	160.00	10,080.00
02 11/6/2018 - 11/6/2018	All Weeks	06:00 AM - 06:00 PM		5						5	60	Spot		P2873-002	5	160.00	800.00
<b>Broadcast Month Projected Billing:</b>																	
Oct-18		0.00															
			Nov-18											0.00		Q4-2018	10,880.00

Confirmed Correct; Payment Guaranteed

Accepted for Multi-Station

Southern Communications Corporation  
 306 South Kanawha Street  
 Beckley, WV 25801

# Multi-Station Order Confirmation

OrderID: **2873-004**

Sponsor: Mountain State Values (A)  
 Product: Mountain State Values HD 32  
 Estimate/PO: Est# 10/30 Header# 30069  
 AccountRep: Regional Reps  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Affidavit  
 Run Dates: 10/30/2018 - 11/6/2018  
 Items Ordered: 204  
 Gross Amount: 10,880.00  
 Discounts: 0.00  
 Agency Commission: 1,632.00  
 Net Amount: 9,248.00

REGIONAL REPS  
 6505 ROCKSIDE ROAD SUITE 200  
 CLEVELAND, OH 44131

## Scheduled Station(s): WCIR-FM / WTNJ-FM / WAXS-FM MT VALUE 10/30 Mountain State Values HD32

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avall Type	Copy ID	Qty	Item Cost	Total Cost
01 10/30/2018 - 11/5/2018	All Weeks	06:00 AM - 07:00 PM	5	10	10	11	11	8	8	63	:60	Spot	P2873-001	P2873-001	63	160.00	10,080.00
02 11/6/2018 - 11/6/2018	All Weeks	06:00 AM - 06:00 PM		5						5	:60	Spot	P2873-001	P2873-001	5	160.00	800.00
<b>Broadcast Month Projected Billing:</b>																	
Oct-18		0.00			Nov-18			10,880.00		Dec-18			0.00		Q4-2018		10,880.00

Confirmed Correct; Payment Guaranteed

Accepted for Multi-Station

Southern Communications Corporation  
 306 South Kanawha Street  
 Beckley, WV 25801

# Multi-Station Order Confirmation

**OrderID: 2873-005**

REGIONAL REPS  
 6505 ROCKSIDE ROAD SUITE 200  
 CLEVELAND, OH 44131

Sponsor: Mountain State Values (A)  
 Product: Mountain State Values - Increment  
 Estimate/PO: Est# 10/31 Header# 30140  
 AccountRep: Regional Reps  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Affidavit  
 Run Dates: 11/1/2018 - 11/5/2018  
 Items Ordered: 156  
 Gross Amount: 8,320.00  
 Discounts: 0.00  
 Agency Commission: 1,248.00  
 Net Amount: 7,072.00

**Scheduled Station(s): WCIR-FM / WTNJ-FM / WAXS-FM**  
**MT VALUE 10/31 Mountain State Values - Incremental Buy 10.31-11.5**

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Copy ID	Qty	Item Cost	Total Cost
01 11/1/2018 - 11/5/2018	All Weeks	06:00 AM - 07:00 PM	10				24	9	9	52	:60	Spot	P2873-00	52	160.00	8,320.00
<b>Broadcast Month Projected Billing:</b>																
	Oct-18	0.00	Nov-18				8,320.00		Dec-18			0.00	Q4-2018			8,320.00

Confirmed Correct; Payment Guaranteed

Accepted for Multi-Station