

SUITE 1000

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

1675 PALM BEACH LAKES BLVD

MAGNUM BROADCASTING, IN OrderID:

P.O. BOX 436 STATE COLLEGE, PA 16804 814-272-1320

4265-015

WQCK Order Confirmation

Sponsor:

Friends of Mike Hanna

Product: Estimate/PO: Friends of Mike Hanna/ Contract Contract # 4337787

AccountRep:

Diana Stapleford Calendar Month

BillingCycle: InvoiceType:

Times/Rates

Run Dates:

10/23/2018 - 12/5/2018

Items Ordered:

1,212.00

Gross Amount: Discounts:

0.00

Agency Commission:

181.80

Net Amount:

1,030.20

Scheduled Station(s): WQCK Friends of Mike Hanna/ Contract # 4337787

Prir	Printed 10/23/2018 4:25:54 PM Page 1																	
	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 02 03 04	10/23/2018 - 11/5/2018 10/23/2018 - 11/5/2018 10/23/2018 - 11/5/2018 10/27/2018 - 11/4/2018	All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 06:00 AM - 07:00 PM	2 2 2	2 2 2	2 2 2	2 2 2	2 2 2	1	1	10 10 10 2	:60 :60	Spot Spot Spot Spot		4265 4265 4265 4265	20 20 20 4	19.00 19.00 19.00 18.00	380.00 380.00 380.00 72.00
Calendar Month Projected Billing:																		
	Oct-18	834.	00 Nov-	18			378.	00			Dec-1	8		0.00		Q4-2018		1,212.00
C	Confirmed Correct; Payment Guaranteed											A	ccepte	d for	·WQ	CK		

STATION:

WQCK-FM

ORDER#: 3155768

SPOTS: 64

DATE: 10/22/2018

MARKET:

State College, PA Local Focus Radio **AMOUNT:** \$1,212.00

AGENCY: MEDIA F

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4337787

ADVERTISER:

Friends of Mike Hanna

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.428 10/23-11/5 House

AGY EST: 428

1655 Palm Beach Lakes Blvd.

Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-23-2018 TO 11/5/2018

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/22/2018 11:46

COMMENTS

[Rep Comment] 10/22/2018: 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) TODAY. Thank you. **PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.**

Invoices must include the Estimate number. Please include it within the product line. Send invoices Electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

WEEK#1-WEEK#2

10/23/2018 To 11/5/2018

WK TOT \$606.00

WK TOTAL SPOTS 32

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	10/23/2018	11/5/2018	10	\$19	\$190
	2		TuWThF/M	10:00AM	3:00PM	60	10/23/2018	11/5/2018	10	\$19	\$190
	3		TuWThF/M	3:00PM	7:00PM	60	10/23/2018	11/5/2018	10	\$19	\$190
	4		SS	6:00AM	7:00PM	60	10/27/2018	11/4/2018	2	\$18	\$36

STATION:

WQCK-FM

ORDER#: 3155768

SPOTS: 64

DATE:

10/22/2018

MARKET:

State College, PA Local Focus Radio **AMOUNT:** \$1,212.00

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4337787

ADVERTISER:

Friends of Mike Hanna

AGY PRD:

MEDIA FINANCIAL SERVICES

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SPOT TYPE:

LAST SENT: 10/22/2018 11:46

TOTAL	Oct	Nov							Total
SPOT	32	32							64
CASH	606.00	606.00							1,212.00
TOTAL	606.00	606.00							1,212.00

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box) FEDERAL CANDIDATE STATE/LOCAL CANDIDATE								
1				rge During A ertification C				
Wack-	Station and Location: NIQCK-FM Philipsburg, StateCollege 10/22/2018							
being/on beh a legally qual political party Genera	Lisa Cabanel I, Mike Hanna Jr being/on behalf of: Democratic a legally qualified candidate of the PA House political party for the office of: General in the November 6 2018 election to be held on:							
do hereby red Broadcast Length	Time of Day, Rotation or Package	ime as follows Days	Class	Times per Week	Number of Weeks			
		see aHa	ched					

Attach proposed schedule with charges (if available):	Net:	1	875.66
	6	1	1010 00

gness: \$ 1,212.00

I represent that the payment for the above described broadcast time has been furnished by:

Friends of Mike Hanna

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is: Mike Hanna

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By C	Candidate or Authorized	Committee
Date	Signature	
To Be Sign	ned By Station Representati	ve
Accepted	☐ Accepted in Part	☐ Rejected
Signature Signature	Diuna Staple ford Printed Name	<u>Jeveral Managel</u>
J. J	yu rumo	

GEN MEDIA PARTNERS LLC - POLITICAL ACCOUNT

Vendor No.	Vendor Name
LXPH006	WQCK-FM
Contract Number	Invoice Number Broadcast Month In
FRIENDS OF	MIKE CIA EST# 428 10/01/2018
FRIENDS OF	MIKE CIA EST# 428 11/01/2018
FRIENDS OF	MIKE CIA EST# 428 11/01/2018
*.	
	1
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& GEN MEDIA PARTNERS

POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

PAY

Eight Hundred Seventy-Five and 66/100 Dollar

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT.

To the Order of

WQCK-FM 315 S ATHERTON ST STATE COLLEGE PA 16801-4045