



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

WQCK Order Confirmation

OrderID: 4265-018

Sponsor: Friends of Mike Hanna
 Product: Friends of Mike Hanna/ Contract
 Estimate/PO: Contract # 4336489
 AccountRep: Diana Stapleford
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 10/2/2018 - 10/15/2018
 Items Ordered: 59
 Gross Amount: 1,113.00
 Discounts: 0.00
 Agency Commission: 166.95
 Net Amount: 946.05

MEDIA FINANCIAL SERVICES
 1675 PALM BEACH LAKES BLVD
 SUITE 1000
 WEST PALM BEACH, FL 33401

Scheduled Station(s): WQCK
Friends of Mike Hanna/ Contract # 4336489

Printed 10/23/2018 4:22:33 PM

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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 10/2/2018 - 10/8/2018	All Weeks	06:00 AM - 10:00 AM	7							7	:60	Spot	4265		7	19.00	133.00
02 10/2/2018 - 10/8/2018	All Weeks	10:00 AM - 03:00 PM	4				3			7	:60	Spot	4265		7	19.00	133.00
03 10/2/2018 - 10/8/2018	All Weeks	03:00 PM - 07:00 PM	4				3			7	:60	Spot	4265		7	19.00	133.00
04 10/13/2018 - 10/14/2018	All Weeks	06:00 AM - 07:00 PM						2	2	4	:60	Spot	4265		4	18.00	72.00
05 10/9/2018 - 10/15/2018	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot	4265		10	19.00	190.00
06 10/9/2018 - 10/15/2018	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot	4265		10	19.00	190.00
07 10/9/2018 - 10/15/2018	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot	4265		10	19.00	190.00
08 10/13/2018 - 10/14/2018	All Weeks	03:00 PM - 07:00 PM						2	2	4	:60	Spot	4265		4	18.00	72.00

Calendar Month Projected Billing:

Oct-18	1,113.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	1,113.00
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Confirmed Correct; Payment Guaranteed

Accepted for WQCK

STATION:	WQCK-FM	ORDER#:	3155139	DATE:	10/04/2018
MARKET:	State College, PA	AMOUNT:	\$1,113.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	59		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	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 4336489	
ADVERTISER:	Friends of Mike Hanna	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est. 399 10/2-10/15 House	AGY EST:	399	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	10-02-2018 TO 10/15/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/04/2018 09:49	

COMMENTS

[Rep Comment] 10/04/2018: 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 10/2/2018 To 10/8/2018 WK TOT \$471.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/2/2018	10/8/2018	7	\$19	\$133
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/2/2018	10/8/2018	7	\$19	\$133
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/2/2018	10/8/2018	7	\$19	\$133
	4	SS	6:00AM	7:00PM	60	10/6/2018	10/7/2018	4	\$18	\$72

STATION:	WQCK-FM	ORDER#:	3155139	DATE:	10/04/2018
MARKET:	State College, PA	AMOUNT:	\$1,113.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	59		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	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	4336489
ADVERTISER:	Friends of Mike Hanna	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est. 399 10/2-10/15 House	AGY EST:	399		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-02-2018 TO 10/15/2018	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/04/2018 09:49	

WEEK#2	10/9/2018 To 10/15/2018						WK TOT \$642.00	WK TOTAL SPOTS 34			
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/9/2018	10/15/2018	10	\$19	\$190
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/9/2018	10/15/2018	10	\$19	\$190
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/9/2018	10/15/2018	10	\$19	\$190
	4	SS	6:00AM	7:00PM	60	10/13/2018	10/14/2018	4	\$18	\$72

TOTAL	Oct											Total
SPOT	59											59
CASH	1,113.00											1,113.00
TOTAL	1,113.00											1,113.00

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WIGCK-FM / Philipsburg / State College	Date: 10.4.18
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I, Lisa Cabanel,
Mike Hanna Jr
 being/on behalf of: _____
 a legally qualified candidate of the Democratic
 political party for the office of: PA House
 in the General
 election to be held on: November 6 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
(see attached)					

Attach proposed schedule with charges (if available): Net: +804.14

Gross: *1,113.00

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

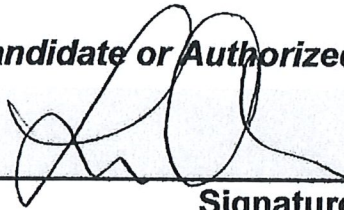
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

To Be Signed By Candidate or Authorized Committee

10/4/2018

Date



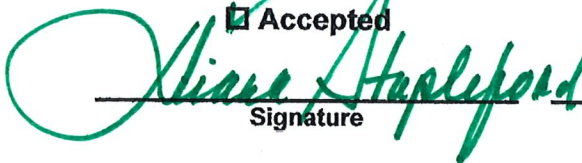
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Diana Stapleford

Printed Name

General Manager

Title

endor No.	Vendor Name	Checking Account No.	Check Number	Check Date
LXPH006	WQCK-FM	POLITICALS	71355710	05/2018

Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
FRIENDS OF MIKE	CIA EST 10/2-101	10/01/2018	946.05	141.91	804.14
			.00	.00	804.14

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" SHIELD OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT".

GEN MEDIA PARTNERS
 M^{CG}AVREN GUILD MEDIA *Local Focus*
POLITICAL ACCOUNT
 1655 PALM BEACH LAKES BLVD., STE 903
 WEST PALM BEACH, FL 33401
 (561) 227-0661

Check No. **713557**
713557

Valid only for 120 days from date of issue

PNCBANK
 PNC Bank, N.A. 001
 Florida
 63-8419/2670

Date **10/05/2018**

Eight Hundred Four and 14/100 Dollars

To the Order of

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

Pay Exactly
 \$ *****804.14

[Signature]
 CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE