

Confirmation of Purchase

Original

Media: **R SPOT RADIO**
 Client: **HQU H.Q. ENERGY SERVICES**
 Product: **GEN GENERAL**
 Estimate: **2 3Q20 RD**
 Market: **1681 PORTLAND, ME**

Station: **WFNK-F**
 Order Type: **Cash**
 Order Number: **04290579**

Agency Name: **PHD USA**
 Agency Address: **3500 LENOX ROAD ATLANTA, GA 30326**
 Buyer Name: **STACIE LAWRENCE**

Order Period: **7/6/2020-9/27/2020**
 Primary Demo:

Comment: **NEW ORDER - PENDING CLIENT APPROVAL - SUBJECT TO CHANGE - please confirm the order electronically. Client to pay in advance. Thanks! Stacie**

								Spots													
Line	Line Status	Days	Time	Dpt Name	Len	Program Name	Rate	Jul			Aug				Sep			Spots	Total Cost		
								6	13	20	27	3	10	17	24	31	7			14	21
13	Added	M-F	6-10a	AMD	30	STAN BENNETT	\$90.00						3							3	\$270.00
CLASSIC HITS/ 107.5 FM																					
14	Added	M-F	6-10a	AMD	30	STAN BENNETT	\$120.00						3	3						6	\$720.00
CLASSIC HITS/ 107.5 FM																					
15	Added	M-F	6-10a	AMD	30	STAN BENNETT	\$120.00									10	10	10	30	\$3,600.00	
CLASSIC HITS/ 107.5 FM																					
16	Added	M-F	10a-3p	MID	30	LEIF ERICKSON	\$75.00					4							4	\$300.00	
17	Added	M-F	10a-3p	MID	30	LEIF ERICKSON	\$100.00						4	4					8	\$800.00	
18	Added	M-F	10a-3p	MID	30	LEIF ERICKSON	\$100.00									12	12	12	36	\$3,600.00	
19	Added	M-F	3-7p	PMD	30	HOLLY NUNAN	\$90.00					5							5	\$450.00	
20	Added	M-F	3-7p	PMD	30	HOLLY NUNAN	\$120.00						5	5					10	\$1,200.00	
21	Added	M-F	3-7p	PMD	30	HOLLY NUNAN	\$120.00									12	12	12	36	\$4,320.00	
22	Added	Sa,Su	6a-7p	WND	30	MUSIC	\$60.00					9							9	\$540.00	
23	Added	Sa,Su	6a-7p	WND	30	MUSIC	\$80.00						9	9					18	\$1,440.00	
24	Added	Sa,Su	6a-7p	WND	30	MUSIC	\$80.00									12	12	12	36	\$2,880.00	
All								0	0	0	0	0	21	21	21	0	46	46	46	201	\$20,120.00

Client comment

WE ARE ACTING AS AN AGENT ON BEHALF OF OUR CLIENT, A DISCLOSED PRINCIPAL, EITHER NAMED HEREON OR OTHERWISE IDENTIFIED TO YOU. WE WILL BE SOLELY LIABLE FOR THE COST OF THE GOODS AND SERVICES PURCHASED AND OTHER OBLIGATIONS TO YOU TO THE EXTENT WE HAVE BEEN PAID BY OUR CLIENT FOR ANY AMOUNT PAYABLE TO YOU. FOR AMOUNTS NOT PAID TO US BY OUR CLIENT, YOU WILL SEEK PAYMENT SOLELY FROM OUR CLIENT (AND NOT FROM US). WE WILL USE COMMERCIALY REASONABLE EFFORTS TO COLLECT FROM OUR CLIENT ALL AMOUNTS DUE. ANY TERMS IN YOUR INVOICES, DOCUMENTS OR RATE CARDS TO THE CONTRARY, AND ANY MODIFICATIONS YOU MAKE TO THIS FORM, ARE OF NO FORCE OR EFFECT.

PLEASE TRANSMIT ALL VENDOR INVOICES VIA EDI.
 PHD'S IDB # IS 646. PHD'S EMT CODE IS EMT10315.
 PHD'S MARKETRON # IS 126136
 IF YOU DO NOT SUBSCRIBE TO ANY OF THE SERVICES ABOVE,
 PLEASE INCLUDE THE AGENCY NAME AND ADDRESS BELOW ON ALL
 EDI INVOICES: PHD
 195 BROADWAY, 5FL
 NEW YORK, NY 10007
 ATTN: MEDIA REC DEPT/FIN SHARED SRVC

Quarter	Month	Spots	Cost
Q3/2020	Aug/2020	63	\$5,720.00
Q3/2020	Sep/2020	138	\$14,400.00
Q3/2020		201	\$20,120.00
All		201	\$20,120.00