

WNXT-AM/WNXT-FM
P.O. Box 1228
Portsmouth, OH 45662

Order #9392 Confirmation
#103 - BRAD WENSTRUP/REG REPS
10/6/2020 11:21:24 AM

BRAD WENSTRUP/REG REPS

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	13216	10/14/20	10/20/20	WNXT-FM	Day MORNING DRIVE	5	5	\$21.00	10/6/2020	\$105.00	
Sales House											
N873[10/14/20-10/20/20 EST 1143 - FM(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #13216<WNXT-FM>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/14/20	10/16/20			0 0 1 1 1 0 0			3		\$63.00	
	10/19/20	10/20/20			1 1 0 0 0 0 0			2		\$42.00	
2.	13217	10/15/20	10/19/20	WNXT-FM	Day MID DAY	2	2	\$16.50	10/6/2020	\$33.00	
Sales House											
N873[10/14/20-10/20/20 EST 1143 - FM(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #13217<WNXT-FM>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/15/20	10/15/20			0 0 0 1 0 0 0			1		\$16.50	
	10/19/20	10/19/20			1 0 0 0 0 0 0			1		\$16.50	
3.	13218	10/14/20	10/20/20	WNXT-FM	Day AFTERNOON DRIVE	5	5	\$18.00	10/6/2020	\$90.00	
Sales House											
N873[10/14/20-10/20/20 EST 1143 - FM(60s)]100.00%											
SPOT SUMMARY FOR ORDER LINE #13218<WNXT-FM>											
					Mon Tue wed Thu Fri Sat Sun			Cuts/week		\$/week	
	10/14/20	10/16/20			0 0 1 1 1 0 0			3		\$54.00	
	10/19/20	10/20/20			1 1 0 0 0 0 0			2		\$36.00	
Total Spots: 12			Net: \$193.80					Order Total: \$228.00			

Advertiser Authorization: _____ Station Authorization: _____

Monthly Billing Summary

2020 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
193.80

STATION:	WNXT-FM	ORDER#:	3177998	DATE:	10/06/2020
MARKET:	UM - Portsmouth, OH	AMOUNT:	\$228.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	12		Invoices@MediaFinancial.com
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	4390239
ADVERTISER:	Wenstrup for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1143 10/14-10/20 Candidate	AGY EST:	1143		Invoices@MediaFinancial.com
FLIGHT:	10-14-2020 TO 10/20/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/06/2020 07:33

COMMENTS

10/06/2020: 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) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

N 873

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM; RI12580 OR 9912580; MARKETRON: 120873; SpotData: 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1		10/14/2020 To 10/14/2020						TOT \$39.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	10/14/2020	10/14/2020	1	\$21	\$21	
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	1	\$18	\$18	

DAY#2		10/15/2020 To 10/15/2020						TOT \$55.50		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	10/15/2020	10/15/2020	1	\$21	\$21	
	2		...T...	10:00AM	3:00PM	60	10/15/2020	10/15/2020	1	\$16.50	\$16.50	
	3		...T...	3:00PM	7:00PM	60	10/15/2020	10/15/2020	1	\$18	\$18	

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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	4390239
ADVERTISER:	Wenstrup for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1143 10/14-10/20 Candidate	AGY EST:	1143		Invoices@MediaFinancial.com
FLIGHT:	10-14-2020 TO 10/20/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/06/2020 07:33

DAY#3		10/16/2020 To 10/16/2020					TOT \$39.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	10/16/2020	10/16/2020	1	\$21	\$21
	3	F..	3:00PM	7:00PM	60	10/16/2020	10/16/2020	1	\$18	\$18

DAY#6		10/19/2020 To 10/19/2020					TOT \$55.50		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/19/2020	10/19/2020	1	\$21	\$21
	2		M.....	10:00AM	3:00PM	60	10/19/2020	10/19/2020	1	\$16.50	\$16.50
	3		M.....	3:00PM	7:00PM	60	10/19/2020	10/19/2020	1	\$18	\$18

DAY#7		10/20/2020 To 10/20/2020					TOT \$39.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/20/2020	10/20/2020	1	\$21	\$21
	3		.T.....	3:00PM	7:00PM	60	10/20/2020	10/20/2020	1	\$18	\$18

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, FP1 Strategies, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE
	<input type="checkbox"/> STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Brad Wenstrup	
Authorized committee: Wenstrup for Congress	
Agency requesting time (and contact information): <input checked="" type="checkbox"/> FP1 Strategies	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Congress	
Date of election: 11/3/2020	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Robert E Carroll	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>	
Candidate/Committee/Agency	Station Representative
Signature: RyanGracy <small>Digitally signed by RyanGracy Date: 2020.09.14 18:32:13 -04'00'</small>	Signature:
Name: Ryan Gracy	Name:
Date of Request to Purchase Ad Time: 9/14/20	Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

RyanGracy

Digitally signed by RyanGracy
Date: 2020.09.14 18:32:29 -04'00'

Name: Ryan Gracy

Date: 9/14/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: _____

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: WNXT Radio	Date Received/Requested: 10-6-2020
Est. #:	Station Location: Portsmouth, OH	Run Start and End Dates: 10-7-2020 - 10-20-2020

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.