

Mountain Top Media, LLC. P.O. Box 2040 Pikeville, KY 41502 (606) 437-4051

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD. 9TH WEST PALM BEACH, FL 33401

WLSI-AM Order Confirmation OrderID: 1915-001

Sponsor:

MARK METCALF FOR TREASUF

Product: Estimate/PO:

MARK METCALF FOR TREASUF AGY EST: 2226

AccountRep:

TED MEADOWS
Broadcast Month

BillingCycle: InvoiceType:

Detail

Run Dates:

4/27/2023 - 5/16/2023

Items Ordered: Ordered Amount:

\$7 \$1,502.00

-Agency Commission:

-\$225.30

Net Amount:

\$1,276.70

Scheduled Station(s): WLSI-AM MARK METCALF FOR TREASURER

Run Dates	Run Weeks	Run Times	Man	T	144 1				200								Page 1
14 4/00/0000 Table		ran rimes	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
11 4/28/2023 - 5/2/2023 24/28/2023 - 5/2/2023 32 4/28/2023 - 5/12/2023 33 4/28/2023 - 5/16/2023 34 5/3/2023 - 5/16/2023 35 5/3/2023 - 5/16/2023 36 5/3/2023 - 5/16/2023 37 5/6/2023 - 5/14/2023	All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 06:00 AM - 07:00 PM	1 2 3 2	1 1 1 2 3 2	2 3 2	2 3 2	1 1 2 3 2	2	3	3 2 2 10 15 10	:60 :60 :60 :60	Spot Spot Spot Spot Spot Spot Spot		0557 0557 0557 0557 0557 0557	3 2 2 20 30 20 10	18.00 18.00 16.00 16.00 18.00 18.00 16.00	54.00 36.00 32.00 320.00 540.00 360.00 160.00
Broadcast Month Pro	ojected Billing:																100.00
Apr-23	52.	00 May-2	23		1,	450.0	0		Jı	un-23		0	.00		Q2-2023		1,502.0

Confirmed Correct; Payment Guaranteed

Accepted for WLSI-AM

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge	es. See Invoice for actual schedule and charges, hereby request station time as follows:
	DERAL CANDIDATE ATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOG	CKS MUST BE COMPLETED
Candidate name: MARK METCALF	
Authorized committee: MARK METCALF FOR TREASURER	
Agency requesting time (and contact information):	
MEDIUM BUYING, LLC Candidate's political party: REPUBLICAN	
Office sought (no acronyms or abbreviations): TREASURER	
Date of election: 5/16/23	General ✓ Primary
Treasurer of candidate's authorized committee: SAM BURCHETT	
The undersigned represents that: (1) the payment for the broadcast time requested has been further the candidate listed above who is a legally qualified cand the authorized committee of the legally qualified cand (2) this station is authorized to announce the time as paid for k (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidate). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	idate listed above; by such person or entity; and cluding applicable classes and rates, discount, promotion tes).
Candidate/Committee/Agency	Station Representative
Signature: Katherine Wagner, MEDIUM BUYING Digitally signed by Katherine Wagner, MEDIUM BUYING Date: 2023.04.19 22:26:34 -04'00'	Signature:
Name: KATHERINE WAGNER	Name: LIGA PAYNTER
Date of Request to Purchase Ad Time: 4/20/23	Date of Station Agreement to Sell Time: 4/30/38

Federal Candidate Certification:
The undersigned hereby certifies that the broadcast ways in the sign of the si
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 prints details.
the candidate approved the broadcast and that the canality displayed printed statement identifying the candidate, that
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:
Name:
Date:
TO BE COMPLETED BY STATION ONLY
Ad submitted to Station? Yes No
Date ad received: 4-20-23
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 #: 1915-001 Station Call Letters: Date Received/Requested:
Est. #: Station Location: Run Start and End Dates:
PINEVILLE BY # H-28 TO 5-14-2022
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or purchased or attach separately. If station will not upload the 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 "OPIE.
WEKB-AM OF ELKHORN CITY, KY
WEKB-AM OF ELKhorn City, Ky
WBTH-AM OF WILLIAMSON, WI
WUH-TIM OF WHIAMSON, WY