ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Smart Media Group	, hereby request station time a	as follows: See Order for proposed
schedule and charges. See In	voice for actual schedule and char	• •
Check one:		
(1) a legally qualified candid issue of public importance (e	age relating to any political matter of national late for federal office; (2) an election to federal, health care legislation, IRS tax code, etc.	deral office; (3) a national legislative
	e a message relating to any political matte	er of national importance (e.g., relates
Annual	UESTIONS/BLOCKS MUST BE C	OMPLETED
Station time requested by:	en e	The state of the s
Agency name: Smart Media Group LLC	المارين ويوادي المروية ويرأين المراض ويراوحون والخاري ووادي والمواج والمواجع والمساور والمعادية والمعادية	· · · · · · · · · · · · · · · · · · ·
Address: PO Box 26067, Alexandria, VA	ولأراز المتعالي وفورون والأراز والمدارية المتعارضا فالمتعارفة والمتعارفات والمتعارفا	
Contact:	Phone number: 703.518.4747	Email:
Name: NRSC Nat' Rep	ty's full legal name as disclosed to the Feat must match the sponsorship ID in ad): ublican Senatorial Co'	
Address: 425 2nd St. NEWashington, D.C	e form for the control of the contro	the transport of the second control of the s
Contact:	Phone number: (202) 675-6000	Email:
	e time as paid for by such person or ent	
List ALL of the chief executive officers group(s) of the advertiser/sponsor (Us Todd Young, Chairman Kevin McLaughlin, Executive Director	or members of the executive committed in separate page if necessary.):	ee or board of directors or other governing
By signing below, advertiser/sponsor re executive committee and board of dire	epresents that those listed above are the concepts or other governing group(s).	only executive officers, members of the
If ad refers to a federal candidate(s) o	r federal election, list ALL of the followi	
Name(s) of every candidate referred t	Orhera Bolliel	
Office(s) sought by such candidate(s)	(no acronyms or abbreviations): United S	States Senate
Date of election: 11/3/2020		
Clearly identify EVERY political matte ad (no acronyms); use separate page	er of national importance referred to in t if necessary:	the N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representative Signature: Name: Smart Media Group Kuct P: Ckhardt Date of Request to Purchase Ad Time: Date of Station Agreement to Sell Time: // TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Date ad received: Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). and the state of t If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: 3179451 Station Call Letters: Date Received/Requested: C27 NO3 Run Start and End Dates: 10/27/20 - 11/3/20 For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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. 10/27/26 - 11/3/20 17 (:60) @ \$ 125 = # 2125.00

STATION:

WXRC-FM

ORDER#: 3179421

DATE:

10/26/2020

MARKET: REP:

Charlotte-Gastonia-Rock Hill, NC

AMOUNT: \$2,125.00

AGENCY:

MEDIA FINANCIAL SERVICES

McGavren Guild Media

SPOTS: 17

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 4392554

ADVERTISER:

Nat'l Republican Senatorial

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Committee

PRODUCT:

Est C27N03 10/27-11/3

AGY EST: C27N03

Invoices@MediaFinancial.com

FLIGHT:

10-27-2020 TO 11/3/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

8

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/26/2020 13:10

COMMENTS

[Rep Comment] 10/26/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@geumediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NÔTE THAT MFS SHOULD RÈCEIVE PAYMENT FROM THE AGENCY ÓN THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.**

Invoices must include the estimate number. Please include it within the product line.

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.

DAY#1	10/27/2020 To 10/27/2020	TOT \$375.00	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	10/27/2020	10/27/2020	1	\$125	\$125
	2		.T	10:00AM	3:00PM	60	10/27/2020	10/27/2020	1	\$125	\$125
	3		.T	3:00PM	7:00PM	60	10/27/2020	10/27/2020	1	\$125	\$125

DAY#2 10/28/2020 To 10/28/2020 **TOT \$375.00 TOTAL SPOTS 3**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	10/28/2020	10/28/2020	1	\$125	\$125
	2		w	10:00AM	3:00PM	60	10/28/2020	10/28/2020	1	\$125	\$125
	3		W	3:00PM	7:00PM	60	10/28/2020	10/28/2020	1	\$125	\$125

STATION: WXRC-FM ORDER#: 3179421

10/26/2020

MARKET:

Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$2,125.00

AGENCY:

DATE:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 17

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 4392554

ADVERTISER:

Nat'l Republican Senatorial

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Committee

AGY EST: C27N03

Invoices@MediaFinancial.com

FLIGHT:

Est C27N03 10/27-11/3

10-27-2020 TO 11/3/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 10/26/2020 13:10

8

SEC. DEMO:

SPOT TYPE:

DAY#3 10/29/2020 To 10/29/2020 TOT \$375.00 **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		r	6:00AM	10:00AM	60	10/29/2020	10/29/2020	1	\$125	\$125
	2		T	10:00AM	3:00PM	60	10/29/2020	10/29/2020	1	\$125	\$125
	3		T	3:00PM	7:00PM	60	10/29/2020	10/29/2020	1	\$125	\$125

DAY#4 10/30/2020 To 10/30/2020 **TOT \$375.00 TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/30/2020	10/30/2020	1	\$125	\$125
	2		F	10:00AM	3:00PM	60	10/30/2020	10/30/2020	1	\$125	\$125
	3		F	3:00PM	7:00PM	60	10/30/2020	10/30/2020	1	\$125	\$125

DAY#7 **TOTAL SPOTS 3** 11/2/2020 To 11/2/2020 **TOT \$375.00**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	11/2/2020	11/2/2020	1	\$125	\$125
	2		M	10:00AM	3:00PM	60	11/2/2020	11/2/2020	1	\$125	\$125
	3		М	3:00PM	7:00PM	60	11/2/2020	11/2/2020	1	\$125	\$125

STATION:

WXRC-FM

ORDER#: 3179421

DATE:

10/26/2020

MARKET:

Charlotte-Gastonia-Rock Hill, NC AMOUNT: \$2,125.00

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

McGavren Guild Media

SPOTS: 17

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

Heather Karban

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4392554

ADVERTISER:

Nat'l Republican Senatorial

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Committee

Est C27N03 10/27-11/3

AGY EST: C27N03

Invoices@MediaFinancial.com

FLIGHT:

10-27-2020 TO 11/3/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 8

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/26/2020 13:10

DAY#8		11/3/2020 To 11	1/3/2020				TOT \$250.00	TOTAL SPOTS 2			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		т	6:00AM	10:00AM	60	11/3/2020	11/3/2020	2	\$125	\$250

TOTAL	Nov		, , , , , , , , , , , , , , ,						Total
SPOT	17								17
CASH	2,125.00								2,125.00
TOTAL	2,125.00								2,125.00