

Sales Order

Station: WENK-AM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: DAVID KUSTOFF CONGRESS 2022 Address: 1655 Palm Beach Lakes Blvd
 Contract#: 288605752 9th Floor, Suite 903
 Start Date: 7/18/22 End Date: 8/03/22 City: West Palm Beach State: FL Zip: 33401
 Revenue Type: POLITICAL LOCAL AGENCY Type: Cash Buyer: LINLEY GRANDE
 Advertiser: DAVID KUSTOFF FOR CONGRESS Tax Schedule: (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: DAVID KUSTOFF FOR CONGRES Salesperson: 3880house Comm %: 0
 Estimate #: 2933-7/15-84 TN-08-2022 Makegood Policy: Within Contract Dates
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	7/18/22	7/22/22		6:00 AM	7:00 PM	60	6	6	6	6	6			30	D	6.50	30	195.00	1	
DAVID KUSTOFF FOR CONGRESS 2022																				
2	7/25/22	7/29/22		6:00 AM	7:00 PM	60	6	6	6	6	6			30	D	6.50	30	195.00	1	
DAVID KUSTOFF FOR CONGRESS 2022																				
3	8/01/22	8/03/22		6:00 AM	7:00 PM	60	6	6	6					18	D	6.50	18	117.00	1	
DAVID KUSTOFF FOR CONGRESS 2022																				

Billing Projections: By Month

	Jul 22	Aug 22
CA	390.00	117.00
ST	390.00	117.00

Print Spot Prices

TOTAL SPOTS 78
 GROSS TOTAL \$ 507.00
 ADJUSTED SPOTS 78
 ADJUSTED TOTAL \$ 507.00

APPROVE DECLINE

- General Manager
- Sales Manager
- 3880lcal, 07/15/22 @10:47AM
- Corporate

MARKET: UM - Union City, TN **AMOUNT:** \$507.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Tacher GMP **SPOTS:** 78 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last: **REP VER:** 1
SALES OFFICE: CHICAGO **SLS PH:** 216-233-8181
SALESPERSON: Linley Grande **SLS FAX:**
SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4429249**
ADVERTISER: David Kustoff for Congress **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 2933 -7/15-8/4 TN-08-2022 **AGY EST:** 2933 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 07-18-2022 TO 8/3/2022 [X]Unwired []Spot []Mod

TOT # OF DAYS: 17
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 07/14/2022 16:20

COMMENTS

288605752

07/14/2022: NEW ORDER- PLEASE CONFIRM IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

07/14/2022: PopulationBuyType: CPP.

Send invoices electronically

***** No Comments for this Advertiser *****

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		7/18/2022 To 7/18/2022					TOT \$39.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	7/18/2022	7/18/2022	6	\$6.50	\$39

DAY#2		7/19/2022 To 7/19/2022					TOT \$39.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	7/19/2022	7/19/2022	6	\$6.50	\$39

MARKET:	UM - Union City, TN	AMOUNT:	\$507.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	78		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:	REP VER:	1		
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4429249
ADVERTISER:	David Kustoff for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2933 -7/15-8/4 TN-08-2022	AGY EST:	2933		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-18-2022 TO 8/3/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	17				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/14/2022 16:20

DAY#3	7/20/2022 To 7/20/2022							TOT \$39.00	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	7/20/2022	7/20/2022	6	\$6.50	\$39	

DAY#4	7/21/2022 To 7/21/2022							TOT \$39.00	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	7/21/2022	7/21/2022	6	\$6.50	\$39	

DAY#5	7/22/2022 To 7/22/2022							TOT \$39.00	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	F..	6:00AM	7:00PM	60	7/22/2022	7/22/2022	6	\$6.50	\$39	

DAY#8	7/25/2022 To 7/25/2022							TOT \$39.00	TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	7:00PM	60	7/25/2022	7/25/2022	6	\$6.50	\$39	

MARKET:	UM - Union City, TN	AMOUNT:	\$507.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	78		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
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ADVERTISER:	David Kustoff for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2933 -7/15-8/4 TN-08-2022	AGY EST:	2933		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	07-18-2022 TO 8/3/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	17				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/14/2022 16:20

DAY#12		7/29/2022 To 7/29/2022						TOT \$39.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	F..	6:00AM	7:00PM	60	7/29/2022	7/29/2022	6	\$6.50	\$39	

DAY#15		8/1/2022 To 8/1/2022						TOT \$39.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	7:00PM	60	8/1/2022	8/1/2022	6	\$6.50	\$39	

DAY#16		8/2/2022 To 8/2/2022						TOT \$39.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	8/2/2022	8/2/2022	6	\$6.50	\$39	

DAY#17		8/3/2022 To 8/3/2022						TOT \$39.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	8/3/2022	8/3/2022	6	\$6.50	\$39	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, FlexPoint Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

David Kustoff

Authorized committee:

Kustoff for Congress 2022

Agency requesting time (and contact information):

N/A FlexPoint Media, PO Box 1051, New Albany, OH 43054

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US House- Tennessee District 8

Date of election:

8/4/22

General

Primary

Treasurer of candidate's authorized committee:

William H. Watkins, Jr

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(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).

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

Candidate/Committee/Agency

Station Representative

Signature:

FlexPoint Media

Signature:

B. J. Hall
Beeley Gallagher

Name: FlexPoint Media

Name:

Date of Request to Purchase Ad Time: 7/14/22

Date of Station Agreement to Sell Time:

7/14/22

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:

FlexPoint Media

Name: FlexPoint Media

Date: 7/14/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

7/14/22

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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 #:

288605752

Station Call Letters:

WENK

Date Received/Requested:

7/14/22

Est. #:

2933

Station Location:

Union City TN

Run Start and End Dates:

7/8 - 8/3/22

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.