STATION:

WVLC-FM

ORDER#: 3177007

DATE:

09/21/2020

MARKET:

UM - Mannsville, KY

AMOUNT: \$729.64

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 32

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last: **PHILADELPHIA**

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4388490

ADVERTISER:

McConnell Senate Committee

AGY PRD: **AGY EST: 8867**

AGY CLI:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8867 9/22-9/28 MMCCO

Invoices@MediaFinancial.com

FLIGHT:

09-22-2020 TO 9/28/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/18/2020 14:54

COMMENTS

[Rep Comment] 09/18/2020: 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,**

Invoices are required: even for orders paid in advance. Proof of Performance is required.

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.

CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.

DAY	#1		9/22/2020 To 9/	/22/2020	TOT \$117.70		TOTAL SPOTS 5				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/22/2020	9/22/2020	2	\$23.54	\$47.08
	2		.T	10:00AM	3:00PM	60	9/22/2020	9/22/2020	2	\$23.54	\$47.08
	3		.T	3:00PM	7:00PM	60	9/22/2020	9/22/2020	1	\$23.54	\$23.54

STATION: MARKET: WVLC-FM

VV V LC-FIVI

UM - Mannsville, KY

AMOUNT: \$729.64

ORDER#: 3177007

DATE:

09/21/2020

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 32

AGENCY:

INVOICE:

Invoices@MediaFinancial.com

MOD:

regional reps from

Stn Ver: 1 Last:

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON: PHILADELPHIA Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4388490

ADVERTISER:

McConnell Senate Committee

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8867 9/22-9/28 MMCCO

AGY EST: 8867

Invoices@MediaFinancial.com

FLIGHT:

09-22-2020 TO 9/28/2020

[X]Unwired []Spot []Mod

nvoices@iviediaFinanciai.co

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/18/2020 14:54

DAY	#2		9/23/2020 To 9	/23/2020				TOT \$141.24		TOTAL SPOTS 6		
МС	LN	SPT TYP	DAYS	START	RT END TIME		START	STOP	SP/DY	RATE	TOTAL	
	1		W	6:00AM	10:00AM	60	9/23/2020	9/23/2020	2	\$23.54	\$47.08	
	2		W	10:00AM	3:00PM	60	9/23/2020	9/23/2020	2	\$23.54	\$47.08	
	3		W	3:00PM	7:00PM	60	9/23/2020	9/23/2020	2	\$23.54	\$47.08	

DAY:	DAY#3 MC LN SPT TYP		9/24/2020	To 9/	24/2020		TOT \$141.24		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	2) 24	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T		6:00AM	10:00AM	60	9/24/2020	9/24/2020	2	\$23.54	\$47.08
	2		T		10:00AM	3:00PM	60	9/24/2020	9/24/2020	2	\$23.54	\$47.08
	3		T		3:00PM	7:00PM	60	9/24/2020	9/24/2020	2	\$23.54	\$47.08

DAY	DAY#4		9/25/2020 To	9/25/2020		TOT \$117.70		TOTAL SPOTS 5			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	9/25/2020	9/25/2020	2	\$23.54	\$47.08
	2		F	10:00AM	3:00PM	60	9/25/2020	9/25/2020	1	\$23.54	\$23.54
	3		F	3:00PM	7:00PM	60	9/25/2020	9/25/2020	2	\$23.54	\$47.08

STATION:

WVLC-FM

UM - Mannsville, KY

ORDER#: 3177007

DATE:

09/21/2020

MARKET:

AMOUNT: \$729.64

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 32

Stn Ver: 1 Last:

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Invoices@MediaFinancial.com

MOD:

PHILADELPHIA SLS PH: 412 421 2600

SALESPERSON:

SALES OFFICE:

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Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES McConnell Senate Committee

INVOICE:

CONTRACT # FOR INVOICING 4388490

ADVERTISER:

Est 8867 9/22-9/28 MMCCO

AGY PRD:

MEDIA FINANCIAL SERVICES

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FLIGHT:

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[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/18/2020 14:54

DAY	#5		9/26/2020 To 9	/26/2020				TOT \$35.26		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		s.	10:00AM	3:00PM	60	9/26/2020	9/26/2020	1	\$17.63	\$17.63	
	5		s.	3:00PM	7:00PM	60	9/26/2020	9/26/2020	1	\$17.63	\$17.63	

DAY	AY#6 IC LN SPT TYP		9/27/2020 To 9/	27/2020		TOT \$35.26		TOTAL SPOTS 2			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		s	10:00AM	3:00PM	60	9/27/2020	9/27/2020	1	\$17.63	\$17.63
	7		s	3:00PM	7:00PM	60	9/27/2020	9/27/2020	1	\$17.63	\$17.63

DAY	#7		9/28/2020 To 9/	28/2020		TOT \$141.24		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	9/28/2020	9/28/2020	2	\$23.54	\$47.08
	2		М	10:00AM	3:00PM	60	9/28/2020	9/28/2020	2	\$23.54	\$47.08
	3		м	3:00PM	7:00PM	60	9/28/2020	9/28/2020	2	\$23.54	\$47.08

STATION:

WVLC-FM

PHILADELPHIA

Roger Rafson

ORDER#: 3177007

DATE:

09/21/2020

MARKET:

UM - Mannsville, KY

AMOUNT: \$729.64

AGENCY:

MEDIA FINANCIAL SERVICES

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SPOTS: 32

Invoices@MediaFinancial.com

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Roger.Rafson@GenMediaPartners.com

AGENCY:

SALES OFFICE: SALESPERSON:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4388490

ADVERTISER:

McConnell Senate Committee

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8867 9/22-9/28 MMCCO

AGY EST: 8867

Invoices@MediaFinancial.com

FLIGHT:

09-22-2020 TO 9/28/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/18/2020 14:54

TOTAL	Sep	Oct	. 13						Total
SPOT	26	6	Paris,						32
CASH	588.40	141.24							729.64
TOTAL	588.40	141.24				-			729.64

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charg	ges. See Invoice for actual schedule and charges.
, Tammie Wingrove	, hereby request station time as follows:
	, results as follows.
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE
	STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLO	OCKS MUST BE COMPLETED
Candidate name:	
Mitch McConnell	
Authorized committee:	
McConnell Senate Committee (C00193342)	
Agency requesting time (and contact information):	
N/A Mentzer Media Services / Tammie Wingrove 4	10-825-7034
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Senate	
Date of election: November 3, 2020	✓ General Primary
Treasurer of candidate's authorized committee:	
Larry Steinberg- Treasurer/ Lisa Lisker- Assistant Treasurer	
The undersigned represents that:	
(1) the payment for the broadcast time requested has bee	n furnished by (check one box below):
the candidate listed above who is a legally qualifie	
the authorized committee of the legally qualified c	andidate 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	s, including applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal can	didates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT IN THE PLACEMENT OF ADVERTISING.	DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Tammie Wingrove	Jan Rouse
Name: Tammie Wingrove	Name: Jan Royse
Date of Request to Purchase Ad Time: 06/30/2020	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: Tammie Wingrove
Name: Tammie Wingrove
Date: 06/30/2020
TO BE COMPLETED BY STATION ONLY
Ad submitted to Station? Yes Date ad received: 9/18/2020
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 #: Date Received/Requested: 9/18/20
Est. #: 8867 Station Location: Run Start and End Dates: Manneyille Campbells ville (X) 9/22/20 - 9/28/20
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.