STATION:

WVLC-FM

ORDER#: 3177389

DATE:

10/02/2020

MARKET:

UM - Mannsville, KY

AMOUNT: \$729.64

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 32

Invoices@MediaFinancial.com

MOD: SALES OFFICE: 1 Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4389140

ADVERTISER:

McConnell Senate Committee

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8868 9/29-10/5 MMCCO

AGY EST: 8868

Invoices@MediaFinancial.com

FLIGHT:

09-29-2020 TO 10/5/2020

[X]Unwired []Spot []Mod

7 TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/25/2020 15:06

COMMENTS

[Rep Comment] 09/25/2020: 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		9/29/2020 To	9/29/2020		TOT \$117.70		TOTAL SPOTS 5			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.т	6:00AM	10:00AM	60	9/29/2020	9/29/2020	2	\$23.54	\$47.08
	2		.т	10:00AM	3:00PM	60	9/29/2020	9/29/2020	2	\$23.54	\$47.08
	3		.T	3:00PM	7:00PM	60	9/29/2020	9/29/2020	1	\$23.54	\$23.54

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UM - Mannsville, KY

AMOUNT: \$729.64

DATE:

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AGENCY:

INVOICE:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 1 Last:

Roger Rafson

SALES OFFICE: SALESPERSON:

PHILADELPHIA

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4389140

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McConnell Senate Committee

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

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AGY EST: 8868

Invoices@MediaFinancial.com

FLIGHT:

09-29-2020 TO 10/5/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/25/2020 15:06

DAY	#2		9/30/2020 To 9	/30/2020		TOT \$141.24		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	9/30/2020	9/30/2020	2	\$23.54	\$47.08
	2		W	10:00AM	3:00PM	60	9/30/2020	9/30/2020	2	\$23.54	\$47.08
	3	-	W	3:00PM	7:00PM	60	9/30/2020	9/30/2020	2	\$23.54	\$47.08

DAY	#3		10/1/2020 To 1	0/1/2020		TOT \$141.24		TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/1/2020	10/1/2020	2	\$23.54	\$47.08
	2		T	10:00AM	3:00PM	60	10/1/2020	10/1/2020	2	\$23.54	\$47.08
	3		T	3:00PM	7:00PM	60	10/1/2020	10/1/2020	2	\$23.54	\$47.08

DAY#4			10/2/2020 To 1	0/2/2020		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	10/2/2020	10/2/2020	2	\$23.54	\$47.08
	2		F	10:00AM	3:00PM	60	10/2/2020	10/2/2020	1	\$23.54	\$23.54
	3		F	3:00PM	7:00PM	60	10/2/2020	10/2/2020	2	\$23.54	\$47.08

STATION:

WVLC-FM

ORDER#: 3177389

DATE:

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MARKET:

UM - Mannsville, KY

AMOUNT: \$729.64

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

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SPOTS:

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1 Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600

SALESPERSON:

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Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

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CONTRACT # FOR INVOICING 4389140

ADVERTISER:

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INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8868 9/29-10/5 MMCCO

AGY EST: 8868

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FLIGHT:

09-29-2020 TO 10/5/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/25/2020 15:06

SEC. DEMO:

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

DAY	#6		10/4/2020 To	10/4/2020		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	10/4/2020	10/4/2020	1	\$17.63	\$17.63	
	7		S	3:00PM	7:00PM	60	10/4/2020	10/4/2020	1	\$17.63	\$17.63	

DAY	#7		10/5/2020 To 1	0/5/2020		TOT \$141.24		TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	5	М	6:00AM	10:00AM	60	10/5/2020	10/5/2020	2	\$23.54	\$47.08	
	2		М	10:00AM	3:00PM	60	10/5/2020	10/5/2020	2	\$23.54	\$47.08	
	3		М	3:00PM	7:00PM	60	10/5/2020	10/5/2020	2	\$23.54	\$47.08	

STATION: MARKET:

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INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

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AGY EST: 8868

FLIGHT:

09-29-2020 TO 10/5/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/25/2020 15:06

TOTAL	Oct							Total
SPOT	32				-0		8	32
CASH	729.64							729.64
TOTAL	729.64			,				729.64

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Tammie Wingrove	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S 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 410-82	25-7034
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 been fu	
the candidate listed above who is a legally qualified ca	
(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 candida	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Tammie Wingrove	Signature: Jan Royse
Name: Tammie Wingrove	Name: Jan Royse
Date of Request to Purchase Ad Time: 06/30/2020	Date of Station Agreement to Sell Time: 9/2/2020

Federal Candidate Certification: The undersigned hereby certifies that the broto an opposing candidate or, if it does, (2) co for a duration of at least four seconds and a sthe candidate approved the broadcast and the broadcast or if radio programming, contains the office being sought and that the candidate	ntains a clearly identifiable photograph imultaneously displayed printed stater nat the candidate and/or the candidate a personal audio statement by the can	n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/Age	ncy	· .
Signature: Tammie Wingrove		
Name: Tammie Wingrove		
Date: 06/30/2020		
Ad submitted to Station? Yes Note: Must have separate PB-19 Forms	No Date ad received:	9/25/20
Federal candidate certification signed (above	Yes No	N/A
Disposition:		
Accepted Accepted IN PART (e.g., ad copy no	t yet received to determine sponsor ID))*
Rejected – provide reason:		
*Upload partially accepted form, then promp	otly upload updated final form when co	omplete.
Date and nature of follow-ups, if any (e.g., in	sufficient sponsor ID tag):	
Contract #: 2678 - 00004 Sta	ation Call Letters: WYLC - FM	Date Received/Requested:
	ation Location: annsville / Campbellsville	Run Start and End Dates:
Upload order, this form and invoice (or traffic use this space to document schedule of time purchased or attach separately. If station will of a contact person who can provide that info the OPIF.	system print-out) or other documents purchased, when spots actually aired, not upload the actual times spots aired	reflecting this transaction to the OPIF or the rates charged and the classes of time d until an invoice is generated, the name