

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Smart Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

James Comer

Authorized committee:

James Comer for Congress

Agency requesting time (and contact information):

☐

N/A Smart Media Group

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

U.S. Congress (KY CD-01)

Date of election:

11/3/20

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Lisker Lisker

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:

Smart Media Group

Signature:

Chris McGinnis

Name: Smart Media Group

Name: Chris McGinnis

Date of Request to Purchase Ad Time: 10/9/20

Date of Station Agreement to Sell Time: 10/12/20

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:

Smart Media Group

Name: Smart Media Group

Date: 10/9/20

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ No Date ad received: 10/12/20**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):

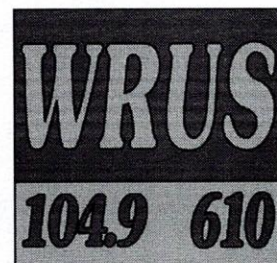
Contract #: 104735/104736/104737	Station Call Letters: WRUS	Date Received/Requested: 10/12/20
Est. #: C13C19/C20C26/C27N03	Station Location: Russellville, KY	Run Start and End Dates: 10/13/20 - 11/02/20

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.

*Payment in full received by Media Financial Services, acting as rep firm for WRUS

ORDER CONFIRMATION

WRUS
1601 NASHVILLE STREET
RUSSELLVILLE KY 42276



10/12/20

JC2016

MEDIA FINANCIAL SERVICES
COMER FOR CONGRESS
1655 PALM BEACH LAKES BLVD
STE. 903
WEST PALM BEACH, FL 33401

C13C19

Order #: 104735
Acct Exec: POLITICAL
Start Date: 10/13/20
Amount: \$376.32

Billing: SBM

Item	Start Date	End Date	Times From - To	Commercials / Day							Rate	Total Spots	Total Cost
				Mo	Tu	We	Th	Fr	Sa	Su			
01	10/13/20	10/19/20	06:00 19:00	6	7	7	6	6	0	0	11.76	32	376.32
	Cart - *		Length - 60	Stations: WRUS-AM									
	10/13/20	10/19/20										32	376.32

BILLING PROJECTIONS

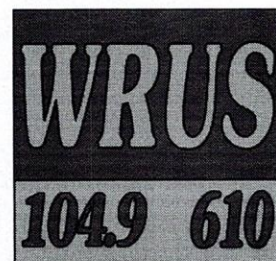
	Gross	Net
Oct 20	376.32	319.87

Accepted for Station(s) _____

Accepted for Advertiser _____

ORDER CONFIRMATION

WRUS
1601 NASHVILLE STREET
RUSSELLVILLE KY 42276



10/12/20

C20C26

JC2016

MEDIA FINANCIAL SERVICES
COMER FOR CONGRESS
1655 PALM BEACH LAKES BLVD
STE. 903
WEST PALM BEACH, FL 33401

Order #: 104736
Acct Exec: POLITICAL
Start Date: 10/20/20
Amount: \$376.32

Billing: SBM

Item	Start Date	End Date	Times From - To	Commercials / Day							Rate	Total Spots	Total Cost
				Mo	Tu	We	Th	Fr	Sa	Su			
01	10/20/20	10/26/20	06:00 19:00	6	7	7	6	6	0	0	11.76	32	376.32
	Cart - *		Length - 60	Stations: WRUS-AM									
	10/20/20	10/26/20										32	376.32

BILLING PROJECTIONS

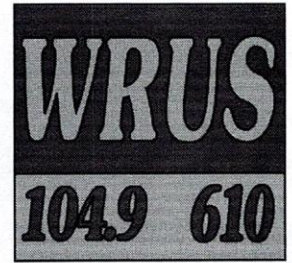
	Gross	Net
Oct 20	305.76	259.90
Nov 20	70.56	59.98

Accepted for Station(s) _____

Accepted for Advertiser _____

ORDER CONFIRMATION

WRUS
1601 NASHVILLE STREET
RUSSELLVILLE KY 42276



10/12/20

JC2016

MEDIA FINANCIAL SERVICES
COMER FOR CONGRESS
1655 PALM BEACH LAKES BLVD
STE. 903
WEST PALM BEACH, FL 33401

C27N03

Order #: 104737
Acct Exec: POLITICAL
Start Date: 10/27/20
Amount: \$376.32

Billing: SBM

Item	Start Date	End Date	Times From - To	Commercials / Day							Rate	Total Spots	Total Cost
				Mo	Tu	We	Th	Fr	Sa	Su			
01	10/27/20	11/02/20	06:00 19:00	6	7	7	6	6	0	0	11.76	32	376.32
	Cart - *		Length - 60	Stations: WRUS-AM									
	10/27/20	11/02/20										32	376.32

BILLING PROJECTIONS

	Gross	Net
Oct 20	0.00	0.00
Nov 20	376.32	319.87

Accepted for Station(s) _____

Accepted for Advertiser _____

STATION:	WRUS-AM	ORDER#:	3178420	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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 4390857	
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C13C19 10/13-10/19	AGY EST:	C13C19	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/19/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/10/2020 13:23	

COMMENTS

[Rep Comment] 10/10/2020: 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.****

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.

DAY#1		10/13/2020 To 10/13/2020					TOT \$82.32		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/13/2020	10/13/2020	3	\$11.76	\$35.28
	2		.T.....	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$11.76	\$23.52
	3		.T.....	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$11.76	\$23.52

DAY#2		10/14/2020 To 10/14/2020					TOT \$82.32		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/14/2020	10/14/2020	2	\$11.76	\$23.52
	2		..W....	10:00AM	3:00PM	60	10/14/2020	10/14/2020	3	\$11.76	\$35.28
	3		..W....	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$11.76	\$23.52

STATION:	WRUS-AM	ORDER#:	3178420	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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 4390857	
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C13C19 10/13-10/19	AGY EST:	C13C19	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/19/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/10/2020 13:23	

DAY#3 **10/15/2020 To 10/15/2020** **TOT \$70.56** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/15/2020	10/15/2020	2	\$11.76	\$23.52
	2		...T...	10:00AM	3:00PM	60	10/15/2020	10/15/2020	2	\$11.76	\$23.52
	3		...T...	3:00PM	7:00PM	60	10/15/2020	10/15/2020	2	\$11.76	\$23.52

DAY#4 **10/16/2020 To 10/16/2020** **TOT \$70.56** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/16/2020	10/16/2020	2	\$11.76	\$23.52
	2		....F..	10:00AM	3:00PM	60	10/16/2020	10/16/2020	2	\$11.76	\$23.52
	3		....F..	3:00PM	7:00PM	60	10/16/2020	10/16/2020	2	\$11.76	\$23.52

DAY#7 **10/19/2020 To 10/19/2020** **TOT \$70.56** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/19/2020	10/19/2020	2	\$11.76	\$23.52
	2		M.....	10:00AM	3:00PM	60	10/19/2020	10/19/2020	2	\$11.76	\$23.52
	3		M.....	3:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$11.76	\$23.52

STATION:	WRUS-AM	ORDER#:	3178420	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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 4390857	
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C13C19 10/13-10/19	AGY EST:	C13C19	Invoices@MediaFinancial.com	
FLIGHT:	10-13-2020 TO 10/19/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/10/2020 13:23	

TOTAL	Oct														Total
SPOT	32														32
CASH	376.32														376.32
TOTAL	376.32														376.32

STATION:	WRUS-AM	ORDER#:	3178421	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32		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	4390858
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est C20C26 10/20-10/26	AGY EST:	C20C26		Invoices@MediaFinancial.com
FLIGHT:	10-20-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/10/2020 13:25

COMMENTS

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****CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB TFN.****

DAY#1		10/20/2020 To 10/20/2020					TOT \$82.32			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/20/2020	10/20/2020	3	\$11.76	\$35.28
	2		.T.....	10:00AM	3:00PM	60	10/20/2020	10/20/2020	2	\$11.76	\$23.52
	3		.T.....	3:00PM	7:00PM	60	10/20/2020	10/20/2020	2	\$11.76	\$23.52

DAY#2		10/21/2020 To 10/21/2020					TOT \$82.32			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/21/2020	10/21/2020	2	\$11.76	\$23.52
	2		..W....	10:00AM	3:00PM	60	10/21/2020	10/21/2020	3	\$11.76	\$35.28
	3		..W....	3:00PM	7:00PM	60	10/21/2020	10/21/2020	2	\$11.76	\$23.52

STATION:	WRUS-AM	ORDER#:	3178421	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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 4390858	
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C20C26 10/20-10/26	AGY EST:	C20C26	Invoices@MediaFinancial.com	
FLIGHT:	10-20-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/10/2020 13:25	

DAY#3 **10/22/2020 To 10/22/2020** **TOT \$70.56** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	6:00AM	10:00AM	60	10/22/2020	10/22/2020	2	\$11.76	\$23.52
	2		. . . T . . .	10:00AM	3:00PM	60	10/22/2020	10/22/2020	2	\$11.76	\$23.52
	3		. . . T . . .	3:00PM	7:00PM	60	10/22/2020	10/22/2020	2	\$11.76	\$23.52

DAY#4 **10/23/2020 To 10/23/2020** **TOT \$70.56** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . . F . .	6:00AM	10:00AM	60	10/23/2020	10/23/2020	2	\$11.76	\$23.52
	2		. . . . F . .	10:00AM	3:00PM	60	10/23/2020	10/23/2020	2	\$11.76	\$23.52
	3		. . . . F . .	3:00PM	7:00PM	60	10/23/2020	10/23/2020	2	\$11.76	\$23.52

DAY#7 **10/26/2020 To 10/26/2020** **TOT \$70.56** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/26/2020	10/26/2020	2	\$11.76	\$23.52
	2		M	10:00AM	3:00PM	60	10/26/2020	10/26/2020	2	\$11.76	\$23.52
	3		M	3:00PM	7:00PM	60	10/26/2020	10/26/2020	2	\$11.76	\$23.52

STATION:	WRUS-AM	ORDER#:	3178421	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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 4390858	
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C20C26 10/20-10/26	AGY EST:	C20C26	Invoices@MediaFinancial.com	
FLIGHT:	10-20-2020 TO 10/26/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/10/2020 13:25	

TOTAL	Oct	Nov													Total
SPOT	26	6													32
CASH	305.76	70.56													376.32
TOTAL	305.76	70.56													376.32

STATION:	WRUS-AM	ORDER#:	3178422	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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 4390859	
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C27N03 10/27-11/2	AGY EST:	C27N03	Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/10/2020 13:27	

COMMENTS

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DAY#1		10/27/2020 To 10/27/2020						TOT \$82.32	TOTAL SPOTS 7		
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	2		.T.....	10:00AM	3:00PM	60	10/27/2020	10/27/2020	2	\$11.76	\$23.52
	3		.T.....	3:00PM	7:00PM	60	10/27/2020	10/27/2020	2	\$11.76	\$23.52

DAY#2		10/28/2020 To 10/28/2020						TOT \$82.32	TOTAL SPOTS 7		
MC	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	2	\$11.76	\$23.52
	2		..W....	10:00AM	3:00PM	60	10/28/2020	10/28/2020	3	\$11.76	\$35.28
	3		..W....	3:00PM	7:00PM	60	10/28/2020	10/28/2020	2	\$11.76	\$23.52

STATION:	WRUS-AM	ORDER#:	3178422	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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 4390859	
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C27N03 10/27-11/2	AGY EST:	C27N03	Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/10/2020 13:27	

DAY#3 **10/29/2020 To 10/29/2020** **TOT \$70.56** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/29/2020	10/29/2020	2	\$11.76	\$23.52
	2		...T...	10:00AM	3:00PM	60	10/29/2020	10/29/2020	2	\$11.76	\$23.52
	3		...T...	3:00PM	7:00PM	60	10/29/2020	10/29/2020	2	\$11.76	\$23.52

DAY#4 **10/30/2020 To 10/30/2020** **TOT \$70.56** **TOTAL SPOTS 6**

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	2	\$11.76	\$23.52
	2		....F..	10:00AM	3:00PM	60	10/30/2020	10/30/2020	2	\$11.76	\$23.52
	3		....F..	3:00PM	7:00PM	60	10/30/2020	10/30/2020	2	\$11.76	\$23.52

DAY#7 **11/2/2020 To 11/2/2020** **TOT \$70.56** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/2/2020	11/2/2020	2	\$11.76	\$23.52
	2		M.....	10:00AM	3:00PM	60	11/2/2020	11/2/2020	2	\$11.76	\$23.52
	3		M.....	3:00PM	7:00PM	60	11/2/2020	11/2/2020	2	\$11.76	\$23.52

STATION:	WRUS-AM	ORDER#:	3178422	DATE:	10/12/2020
MARKET:	UM - Russellville, KY	AMOUNT:	\$376.32	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	32	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 4390859	
ADVERTISER:	Comer for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est C27N03 10/27-11/2	AGY EST:	C27N03	Invoices@MediaFinancial.com	
FLIGHT:	10-27-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/10/2020 13:27	

TOTAL	Nov														Total
SPOT	32														32
CASH	376.32														376.32
TOTAL	376.32														376.32

FW: Comer for Congress Traffic change - 10/13 start

Joyce Vordenbaum <joyce.vordenbaum@Genmediapartners.com>

Mon 10/12/2020 9:06 AM

To: Joyce Vordenbaum <joyce.vordenbaum@Genmediapartners.com>

 1 attachments (2 MB)

JamesComer_HeWon_60R_v3.mp3;

Attached is the spot (traffic below) for Comer for Congress.

Thank you.

Thanks!

Joyce Vordenbaum

Sales Support Coordinator

Gen Media Partners LLC

McGavren Guild Media/MG Malls/Local Focus Radio/HRN Media/Regional Reps/Tacher Radio Reps

Joyce.vordenbaum@genmediapartners.comwww.genmediapartners.com

469-892-4367 (ph)

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Sun Broadcast Group | HRN Media Networks | NextGen News | MG Malls | MG OSH

CLIENT Comer for KY CD-01

FLIGHT DATES October 13, 2020 - Until further notice

SPOTS JCWON60 - He Won (:60)

Rotation: 100%

Delivery Method: Attached