## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Tammie Wingrove	, hereby request station time as fo	ollows: See <b>Order</b> for proposed
schedule and charges. See Invo	oice for actual schedule and charges	
Check one:		
(1) a legally qualified candidat issue of public importance (e.g subject of controversy or disc		al office; (3) a national legislative or (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	r national importance (e.g., relates
ALL QU	ESTIONS/BLOCKS MUST BE COM	MPLETED
Station time requested by:		amentan societaria mortum marchini del mente del mente del mente del mente de marchini del mente del mente del
Agency name: Mentzer Media Services		
Address: 2210 Grey Fox Court Bel Air, MD	21015	
Contact: Tammie Wingrove	Phone number: 410-825-7034	Email: twingrove@mentzermedia.com
Name of advertiser/sponsor (list entity committees] with no acronyms; name r	's full legal name as disclosed to the Fedenust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Invenergy Transmission		ministri Maria 17 manak katali sa mikisa dimekang kacampi kacampi katalisin katalisin na di dipangan katalisin katalisin na pangan manak kila da inakampi pangan
Address: 1 South Wacker Drive Chicago,	L 60606	
Contact: Meghan Olin	Phone number: 309-299-8022	Email: molin@invenergy.com
Station is authorized to announce the	time as paid for by such person or entity.	
governing group(s) of the advertiser/s Executive Director/President: Michael I	pers of the executive committee and the l ponsor (Use separate page if necessary.): Polsky s Murphy, Jim Shield, Bryan Schueler, Steve Dov	
	presents that those listed above are the onl	
executive committee and board of direct	tors or other governing group(s).	
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	j: N/A
Name(s) of every candidate referred to	o:	
Office(s) sought by such candidate(s) (	no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matte ad (no acronyms); use separate page i	r of national importance referred to in the first recessary:	e 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: Tammie Wingrove	Signature:										
Name: Tammie Wingrove	Name:										
Date of Request to Purchase Ad Time: 2/2/2022	Date of Station Agreement to Sell Time:										
TO BE COMPLETED	BY STATION ONLY										
Ad submitted to station? Yes No Date ad received: 2/3/22  Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).											
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	Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine content)*  Rejected – provide reason:										
Date and nature of follow-ups, if any:											
Contract #: 3.1933 / Station Call Letters  Est. #: Station Call Letters  On the Contract #: 3.1933 / Station Call Letters  Station Call Letters  On the Contract #: 3.1933 / Station Call Letters  Station Call Letters	Date Redeived/Requested: 23/22  Date Redeived/Requested: 23/22										

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.

STATION:

WMKR-FM UM - Pana, IL ORDER#: 3193601 AMOUNT: \$1,116.00 DATE:

02/11/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 33

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl. Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

**PHILADELPHIA** 

SLS PH: 412 421 2600

SALES OFFICE:

Roger Rafson

SALESPERSON:

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4419372** 

ADVERTISER:

Invenergy Transmission

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 10108 - 2/14-2/20 - MINVE

02-14-2022 TO 2/20/2022

**AGY EST: 10108** 

1655 Palm Beach Lakes Blvd.

Issue

9th Fl. Suite 903

FLIGHT:

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 02/11/2022 11:20

## **COMMENTS**

02/11/2022: 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. RATES & TOTALS ARE GROSS.\*\*

02/11/2022: PopulationBuyType: CPP.

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/NAB TFN. NEW TRAFFIC WILL BE SENT.\*\*

DAY#1 2/14/2022	? To 2/14/2022	TOT \$204.00	TOTAL SPOTS 6
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МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	2/14/2022	2/14/2022	2	\$36	\$72
	2		М	10:00AM	3:00PM	60	2/14/2022	2/14/2022	2	\$30	\$60
	3		М	3:00PM	7:00PM	60	2/14/2022	2/14/2022	2	\$36	\$72

STATION:

WMKR-FM UM - Pana, IL

ORDER#: 3193601 **AMOUNT: \$1,116.00**  DATE:

02/11/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 33

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**PHILADELPHIA** 

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

FLIGHT:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4419372** 

ADVERTISER:

Invenergy Transmission

AGY PRD:

**INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT:

Est 10108 - 2/14-2/20 - MINVE

1655 Palm Beach Lakes Blvd.

Issue

**AGY EST: 10108** 

9th Fl, Suite 903

02-14-2022 TO 2/20/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/11/2022 11:20

7

DAY#2 2/15/2022 To 2/15/2022 TOT \$204.00 **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	2/15/2022	2/15/2022	2	\$36	\$72
	2		.T	10:00AM	3:00PM	60	2/15/2022	2/15/2022	2	\$30	\$60
	3		.T	3:00PM	7:00PM	60	2/15/2022	2/15/2022	2	\$36	\$72

DAY#3 2/16/2022 To 2/16/2022 **TOT \$204.00 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	2/16/2022	2/16/2022	2	\$36	\$72
	2		W	10:00AM	3:00PM	60	2/16/2022	2/16/2022	2	\$30	\$60
	3		W	3:00PM	7:00PM	60	2/16/2022	2/16/2022	2	\$36	\$72

DAY#4 2/17/2022 To 2/17/2022 **TOT \$204.00 TOTAL SPOTS 6** 

N	/IC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
		1		T	6:00AM	10:00AM	60	2/17/2022	2/17/2022	2	\$36	\$72
		2		T	10:00AM	3:00PM	60	2/17/2022	2/17/2022	2	\$30	\$60
		3		T	3:00PM	7:00PM	60	2/17/2022	2/17/2022	2	\$36	\$72

STATION: MARKET:

WMKR-FM

UM - Pana, IL

ORDER#: 3193601 **AMOUNT: \$1,116.00**  DATE:

02/11/2022

REP:

Regional Reps Non-Rep

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**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 4419372** 

ADVERTISER:

Invenergy Transmission

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 10108 - 2/14-2/20 - MINVE

**AGY EST: 10108** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

DAY#5

02-14-2022 TO 2/20/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

Issue

[X]Cash [ ]Trade

SPOT TYPE:

LAST SENT: 02/11/2022 11:20

SEC. DEMO:

7

2/18/2022 To 2/18/2022

**TOT \$240.00** 

**TOTAL SPOTS 7** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	2/18/2022	2/18/2022	3	\$36	\$108
	2		F	10:00AM	3:00PM	60	2/18/2022	2/18/2022	2	\$30	\$60
	3		F	3:00PM	7:00PM	60	2/18/2022	2/18/2022	2	\$36	\$72

DAY	<del>‡</del> 6		2/19/2022 To	2/19/2022				101 \$30.00		TOTAL SPUTS 1		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		s.	10:00AM	3:00PM	60	2/19/2022	2/19/2022	1	\$30	\$30	

DAY	<b>#7</b>		2/20/2022 To 2/	22 To 2/20/2022 TOT \$30.00 TOTAL				TOTAL SF	OTS 1		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		s	10:00AM	3:00PM	60	2/20/2022	2/20/2022	1	\$30	\$30

STATION: MARKET:

WMKR-FM

**ORDER#**: 3193601

DATE:

02/11/2022

REP:

UM - Pana, IL Regional Reps Non-Rep **AMOUNT: \$1,116.00** SPOTS: 33

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

**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 4419372** 

ADVERTISER:

Invenergy Transmission

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 10108 - 2/14-2/20 - MINVE

1655 Palm Beach Lakes Blvd.

Issue

**AGY EST: 10108** 

9th Fl, Suite 903

FLIGHT:

02-14-2022 TO 2/20/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 02/11/2022 11:20

TOTAL	Feb								Total
SPOT	33						<u> </u>		33
CASH	1,116.00					 			1,116.00
TOTAL	1,116.00								1,116.00