

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, National Media, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: National Media

Address: 817 Slaters Lane Alexandria, VA 22314

Contact:

Phone number: 703-683-4877

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: NRSC-IE

Address: 425 2nd St. NE Washington, D.C. 20002

Contact:

Phone number: 202-675-6000

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Kevin McLaughlin - Treasurer
Todd Young - Chairman

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☐ N/A

Name(s) of every candidate referred to: Jon Ossoff

Office(s) sought by such candidate(s) (no acronyms or abbreviations): U.S. Senate

Date of election: 1-5-2021

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

Health Care

Green New Deal Taxes

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: <u>Steve Sykes</u> agent for NABC-LE	Signature: <u>Rhonda L. Ross</u>
Name: <u>Steve Sykes</u>	Name: <u>Rhonda L. Ross</u>
Date of Request to Purchase Ad Time: <u>11-23-2020</u>	Date of Station Agreement to Sell Time: <u>11-23-2020</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: _____

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 IN PART (e.g., ad not received to determine content)*
☐ Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: _____

Contract #: <u>3180184</u> <u>3179988, 3180185</u> <u>3179989, 3180189</u>	Station Call Letters: <u>WHTF-FM</u>	Date Received/Requested: <u>11-23-2020</u>
Est. #: <u>13669</u>	Station Location: <u>Tallahassee, FL</u>	Run Start and End Dates: <u>1-5-2021</u>

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:	WHTF-FM	ORDER#:	3179988	DATE:	11/17/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35	Invoices@MediaFinancial.com	
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 4393671	
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 13668 12/2-12/8 GA 2020	AGY EST:	13668	Invoices@MediaFinancial.com	
FLIGHT:	12-02-2020 TO 12/8/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/16/2020 15:06	

COMMENTS

[Rep Comment] 11/16/2020: 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 must include the estimate number. Please include it within the product line.

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		12/2/2020 To 12/2/2020						TOT \$525.00	TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	12/2/2020	12/2/2020	7	\$75	\$525

DAY#2		12/3/2020 To 12/3/2020						TOT \$525.00	TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	12/3/2020	12/3/2020	7	\$75	\$525

STATION:	WHTF-FM	ORDER#:	3179988	DATE:	11/17/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35	Invoices@MediaFinancial.com	
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 4393671	
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 13668 12/2-12/8 GA 2020	AGY EST:	13668	Invoices@MediaFinancial.com	
FLIGHT:	12-02-2020 TO 12/8/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/16/2020 15:06	

DAY#3 **12/4/2020 To 12/4/2020** **TOT \$525.00** **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	12/4/2020	12/4/2020	7	\$75	\$525

DAY#6 **12/7/2020 To 12/7/2020** **TOT \$525.00** **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	12/7/2020	12/7/2020	7	\$75	\$525

DAY#7 **12/8/2020 To 12/8/2020** **TOT \$525.00** **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	12/8/2020	12/8/2020	7	\$75	\$525

TOTAL	Dec														Total
SPOT	35														35
CASH	2,625.00														2,625.00
TOTAL	2,625.00														2,625.00

STATION:	WHTF-FM	ORDER#:	3179989	DATE:	11/17/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35	Invoices@MediaFinancial.com	
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 4393672	
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 13669 12/9-12/15 GA 2020	AGY EST:	13669	Invoices@MediaFinancial.com	
FLIGHT:	12-09-2020 TO 12/15/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/16/2020 15:08	

COMMENTS

[Rep Comment] 11/16/2020: 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 must include the estimate number. Please include it within the product line.

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		12/9/2020 To 12/9/2020					TOT \$525.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	12/9/2020	12/9/2020	7	\$75	\$525

DAY#2		12/10/2020 To 12/10/2020					TOT \$525.00		TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	12/10/2020	12/10/2020	7	\$75	\$525

STATION:	WHTF-FM	ORDER#:	3179989	DATE:	11/17/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35	Invoices@MediaFinancial.com	
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 4393672	
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 13669 12/9-12/15 GA 2020	AGY EST:	13669	Invoices@MediaFinancial.com	
FLIGHT:	12-09-2020 TO 12/15/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/16/2020 15:08	

DAY#3 **12/11/2020 To 12/11/2020** **TOT \$525.00** **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	12/11/2020	12/11/2020	7	\$75	\$525

DAY#6 **12/14/2020 To 12/14/2020** **TOT \$525.00** **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	12/14/2020	12/14/2020	7	\$75	\$525

DAY#7 **12/15/2020 To 12/15/2020** **TOT \$525.00** **TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	12/15/2020	12/15/2020	7	\$75	\$525

TOTAL	Dec													Total
SPOT	35													35
CASH	2,625.00													2,625.00
TOTAL	2,625.00													2,625.00

STATION:	WHTF-FM	ORDER#:	3180189	DATE:	11/23/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35	Invoices@MediaFinancial.com	
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 4394014	
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 13672 12/30-1/5- 2pm GA 2020.	AGY EST:	13672	Invoices@MediaFinancial.com	
FLIGHT:	12-30-2020 TO 1/5/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/23/2020 10:29	

COMMENTS

[Rep Comment] 11/23/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at shanna.bustillos@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.

Invoices must include the estimate number. Please include it within the product line.

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; EMEIATRADE: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.

**2pm cutoff on Jan 5 **

DAY#1		12/30/2020 To 12/30/2020					TOT \$600.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	12/30/2020	12/30/2020	8	\$75	\$600

Line 1 => ***2pm CUTOFF TUES JAN 5th***

DAY#2		12/31/2020 To 12/31/2020					TOT \$600.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	12/31/2020	12/31/2020	8	\$75	\$600

Line 1 => ***2pm CUTOFF TUES JAN 5th***

DAY#3		1/1/2021 To 1/1/2021					TOT \$600.00			TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	1/1/2021	1/1/2021	8	\$75	\$600

STATION:	WHTF-FM	ORDER#:	3180189	DATE:	11/23/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35	Invoices@MediaFinancial.com	
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 4394014	
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 13672 12/30-1/5- 2pm GA 2020.	AGY EST:	13672	Invoices@MediaFinancial.com	
FLIGHT:	12-30-2020 TO 1/5/2021	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/23/2020 10:29	

Line 1 => ***2pm CUTOFF TUES JAN 5th***

DAY#6		1/4/2021 To 1/4/2021					TOT \$600.00		TOTAL SPOTS 8		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	1/4/2021	1/4/2021	8	\$75	\$600

Line 1 => ***2pm CUTOFF TUES JAN 5th***

DAY#7		1/5/2021 To 1/5/2021					TOT \$225.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	1/5/2021	1/5/2021	3	\$75	\$225

Line 1 => ***2pm CUTOFF TUES JAN 5th***

TOTAL	Jan														Total
SPOT	35														35
CASH	2,625.00														2,625.00
TOTAL	2,625.00														2,625.00

STATION:	WHTF-FM	ORDER#:	3180185	DATE:	11/23/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35		Invoices@MediaFinancial.com
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	4394010
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 13671 12/23-12/29 GA 2020	AGY EST:	13671		Invoices@MediaFinancial.com
FLIGHT:	12-23-2020 TO 12/29/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	11/23/2020 10:18

COMMENTS

[Rep Comment] 11/23/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at shanna.bustillos@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.

Invoices must include the estimate number. Please include it within the product line.

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		12/23/2020 To 12/23/2020					TOT \$525.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	12/23/2020	12/23/2020	7	\$75	\$525

DAY#2		12/24/2020 To 12/24/2020					TOT \$525.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	12/24/2020	12/24/2020	7	\$75	\$525

DAY#3		12/25/2020 To 12/25/2020					TOT \$525.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	12/25/2020	12/25/2020	7	\$75	\$525

STATION:	WHTF-FM	ORDER#:	3180185	DATE:	11/23/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35		Invoices@MediaFinancial.com
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	4394010
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 13671 12/23-12/29 GA 2020	AGY EST:	13671		Invoices@MediaFinancial.com
FLIGHT:	12-23-2020 TO 12/29/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	11/23/2020 10:18

DAY#6		12/28/2020 To 12/28/2020					TOT \$525.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	12/28/2020	12/28/2020	7	\$75	\$525

DAY#7		12/29/2020 To 12/29/2020					TOT \$525.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	12/29/2020	12/29/2020	7	\$75	\$525

TOTAL	Dec	Jan												Total
SPOT	21	14												35
CASH	1,575.00	1,050.00												2,625.00
TOTAL	1,575.00	1,050.00												2,625.00

STATION:	WHTF-FM	ORDER#:	3180184	DATE:	11/23/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35	Invoices@MediaFinancial.com	
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 4394009	
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 13670 12/16-12/22 GA 2020	AGY EST:	13670	Invoices@MediaFinancial.com	
FLIGHT:	12-16-2020 TO 12/22/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 11/23/2020 10:08	

COMMENTS

[Rep Comment] 11/23/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at shanna.bustillos@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.

Invoices must include the estimate number. Please include it within the product line.

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			12/16/2020 To 12/16/2020				TOT \$525.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	7:00PM	60	12/16/2020	12/16/2020	7	\$75	\$525

DAY#2			12/17/2020 To 12/17/2020				TOT \$525.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	12/17/2020	12/17/2020	7	\$75	\$525

DAY#3			12/18/2020 To 12/18/2020				TOT \$525.00			TOTAL SPOTS 7	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	12/18/2020	12/18/2020	7	\$75	\$525

STATION:	WHTF-FM	ORDER#:	3180184	DATE:	11/23/2020
MARKET:	Tallahassee, FL	AMOUNT:	\$2,625.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	35	Invoices@MediaFinancial.com	
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	4394009
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 13670 12/16-12/22 GA 2020	AGY EST:	13670	Invoices@MediaFinancial.com	
FLIGHT:	12-16-2020 TO 12/22/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	11/23/2020 10:08

DAY#6		12/21/2020 To 12/21/2020					TOT \$525.00			TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	7:00PM	60	12/21/2020	12/21/2020	7	\$75	\$525	

DAY#7		12/22/2020 To 12/22/2020					TOT \$525.00			TOTAL SPOTS 7		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	7:00PM	60	12/22/2020	12/22/2020	7	\$75	\$525	

TOTAL	Dec												Total
SPOT	35												35
CASH	2,625.00												2,625.00
TOTAL	2,625.00												2,625.00