Order #560728: Main Stree../Senate Lea../South Caro../5711

<mark>7</mark>	Action	Comment	Ву	Total \$	# Spots	ine Expected GRP
10/09/20 12:36:15	PM Canceled Changes	<user discard=""></user>	Monique Hoffr	\$1,950.00	22	0.00
10/09/20 11:42:57	AM User Comment	Imported EC Order Revision	Jessica Frank	\$1,950.00	22	0.00
10/09/20 11:42:52	AM Put in Edit Mode		Jessica Frank	\$1,950.00	22	0.00
10/09/20 11:40:52	AM Put in Edit Mode		Jessica Frank	\$1,950.00	22	0.00
ilia 10/09/20 10:37:53	AM Processed	<sync process=""></sync>	Dawn Martin (\$1,950.00	22	0.00
10/09/20 9:46:59	AM Approved		Monique Hoffr	\$1,950.00	22	0.00
10/09/20 9:46:56	AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Monique Hoffr	\$1,950.00	22	0.00
10/08/20 10:03:15	AM Approval Workflow	[Sales Manager - Ready Default]	Leslie Heinem	\$1,950.00	22	0.00
10/08/20 7:36:21	AM Ready for approval	new political	Monique Hoffr	\$1,950.00	22	0.00
10/08/20 7:22:11	AM New order created	Imported EC Order	Monique Hoffr	\$150.00	2	0.00



ORDER

Orders	Order / Rev:	560728		
	Alt Order #:	34399601		
	Product Desc:	South Carolina		
	Estimate:	5711		WTCB-FM
	Flight Dates:	10/10/20 - 10/16/20	Primary AE:	Katz Philadelphia
	Original Date / Rev:	10/08/20 / 10/09/20	Sales Office:	K-375
	Order Type:	GENERAL	Sales Region:	N-Ktz375
Agency	Name:	Main Street Media Group		
	Buying Contact:	•	Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		PO Box 25093	Billing Cycle:	EOM/EOC
		Alexandria, VA 22314	Agency Commission:	15%
Advertiser	Name:	Senate Leadership Fund	<u></u>	
	Demographic:	A35+	New Business Thru:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN	Order Separation:	00:15:00
	Priority:	P-50	<u> </u>	
Bill Plan			Totals	
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating
09/28/20	10/16/20 22	\$1,950.00 \$1,657.50	October 2020 22	
			Totals 22	\$1,950.00 \$1,657.50 0.00

Account	Executives
ACCOUNT	EXECUTIVES

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type_	Spots	Amount
N 1 WTC	B 10/10/2	20 10/16/20	Sa-Su Prime	CM	10:00 AM-3	3:00 PM1-	1:00	1	\$75.00P-50	0.00 NM	1	\$75.00
			Sa-Su		(10:00 AM-3	3:00 PM)						
RT -												
_	tart Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 1	0/10/20	10/16/20	1-	1	\$75.00	0.00						
N 2 WTC	B 10/10/2	20 10/16/20	Sa-Su PM	CM	3:00 PM-7:	00 PM1	1:00	1	\$75.00P-50	0.00 NM	1	\$75.00
			Sa-Su									
RT -	_											
_	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 1		10/16/20	1	1	\$75.00	0.00						
N 3 WTC	B 10/10/2	20 10/16/20	M-F AM Drive	CM	6a-10a	11111	1:00	5	\$90.00P-50	0.00 NM	5	\$450.00
			M-F									
_	tart Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 1		10/11/20	44444	0	\$90.00	0.00						
Week: 1		10/18/20	11111	5	\$90.00	0.00						
N 4 WTC	B 10/10/2	20 10/16/20	M-F Midday	CM	10a-3p	22222	1:00	10	\$90.00P-50	0.00 NM	10	\$900.00
			M-F									
_	tart Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 1		10/11/20		0	\$90.00	0.00						
Week: 1	0/12/20	10/18/20	22222	10	\$90.00	0.00						
N 5 WTC	B 10/10/2	20 10/16/20	M-F PM Drive	CM	3p-7p	11111	1:00	5	\$90.00P-50	0.00 NM	5	\$450.00
			M-F									

Print Date: 10/09/20 15:45:33 Page 2 of 2

WTCB-FM

Order / Rev: 560728 Advertiser: Senate Leadership Fund

Alt Order #: 34399601 Product Desc: South Carolina

Flight Dates: 10/10/20 - 10/16/20 Estimate: 5711

	Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Day	ys Len S	Spots Rat	e Pri	Rtg Type	Spots	Amount
	<u>St</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	Week: 10)/05/20	10/11/20		0	\$90.00	0.00						
	Week: 10)/12/20	10/18/20	11111	5	\$90.00	0.00						
=													A. 050.00

Totals 22 \$1,950.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Senate Leadership Fund	, hereby request station time	as follows: See Order for proposed
schedule and charges. See	Invoice for actual schedule and cha	arges.
Check one:		
(1) a legally qualified can issue of public importance	essage relating to any political matter of nat didate for federal office; (2) an election to f e (e.g., health care legislation, IRS tax code, e discussion at the national level.	federal office; (3) a national legislative
Ad does NOT communic only to a state or local iss	cate a message relating to any political mat sue).	tter of national importance (e.g., relates
ALL	QUESTIONS/BLOCKS MUST BE	COMPLETED
Station time requested by:		Banacio de Caración de Car
Agency name: Main Street Media Gr	roup	
Address: PO Box 25093		
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
	ntity's full legal name as disclosed to the one must match the sponsorship ID in ad	Federal Election Commission (for federal):
Name: Senate Leadership Fund		
Address: 45 North Hill Drive, Suite 10	00, Warrenton, VA 20486	
Contact: Jack Pandol	Phone number: 703-574-3044	Email: info@senateleadershipfund.org
Station is authorized to announce	the time as paid for by such person or e	ntity.
Board Members: President- By signing below, advertiser/sponso	nembers of the executive committee and ser/sponsor (Use separate page if necession of the executive committee and ser/sponsor (Use separate page if necession of the executive page is necession.	osby
f ad refers to a federal candidate	(s) or federal election, list ALL of the follo	wing: N/A
Name(s) of every candidate referr	ed to: Chuck Schumer, Jamie Harr	ison
Office(s) sought by such candidate	e(s) (no acronyms or abbreviations): US Si	enate
Date of election: 11/3/20		
Clearly identify EVERY political mad (no acronyms); use separate pa	atter of national importance referred to i age if necessary:	in the 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: AWA		Signature:	Jan Olya	Digitally signed by Tammy O'Dell Date: 2020.10.09 15:03:18-04'00'		
Name: Media Buyer, Main Street Media Gr	roup	Name: Tammy	O'DII			
Date of Request to Purchase Ad Time:	10/9/20	Date of Station	n Agreement to S	ell Time: Oct. 9, 2020		
то	BE COMPLETED	BY STATIO	N ONLY			
Ad submitted to station?	No	Date ad receiv	ed: 1092	1070		
Note: Must have separate PB-19 form	ns for each version o	f the ad (i.e., f	for every ad with	differing copy).		
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committee	e members or	e, station should a directors, maintai	sk the advertiser/sponsor n records of inquiry and		
Disposition:						
Accepted IN PART (e.g., ad not n	eceived to determine of	content)*				
Rejected – provide reason:						
ANTE EL SONETHIS CO ANTE EL	pay ve er repri	Marc overa est				
*Upload partially accepted form, then pro	omptly upload updated	d final form whe	en complete.			
Date and nature of follow-ups, if any:						
Date and nature of follow-ups, if any:						
	Station Call Letters:		Date Receive	ed/Requested:		
Contract #:560728	Station Call Letters:	CM	1018	ed/Requested: 5 2020 d End Dates:		

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.