ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Kevin Semlow	, hereby request station time as fo	ollows: 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.									
only to a state or local issue).	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 QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED							
Station time requested by: Illinois Farm I	Bureau ACTIVATOR Political Involvement Fur	nd							
Agency name: ACTIVATOR									
Address: PO Box 1605, Bloomington, IL 61	702-1605								
Contact: Kevin S. Semlow	Phone number: 309-557-2308	Email: ksemlow@ilfb.org							
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: Illinois Farm Bureau ACTIVATOR Po	olitical Involvement Fund								
Address: PO Box 1605, Bloomington, IL 617	705-1605								
Contact: Kevin S. Semlow	Phone number: (309-557-2308	Email: ksemlow@ilfb.org							
Station is authorized to announce the ti	ime as paid for by such person or entity.								
group(s) of the advertiser/sponsor (Use Jeff Kirwan, Chairman Alan Dodds, Tresurer Kevin Semlow, Secretary	resents that those listed above are the only								
If ad refers to a federal candidate(s) or federal election, list ALL of the following:									
Name(s) of every candidate referred to:									
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): Illinois 12th	Congressional District							
Date of election: March 19, 2024									
Clearly identify EVERY political matter of ad (no acronyms); use separate page if i	of national importance referred to in the necessary:	✓ 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: 2 1		Signature:							
Name: Kevin S. Semlow		Name: Christopher Hugo							
Date of Request to Purchase Ad Time:	3/5/2024	Date of Station Agreement to Sell Time: 3/5/2024							
TO BE COMPLETED BY STATION ONLY									
Ad submitted to station? Yes	No	Date ad received: 3/5/2029							
Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):									
*Upload partially accepted form, then promptly upload updated final form when complete.									
Date and nature of follow-ups, if any: n/a									
Contract #: See a Hacked	Station Call Letters:	Date Received/Requested:							
Est. #: See a Hacked Est. #:	Station Location: Mt. Vernon, 1	Run Start and End Dates: 3/9/2-024 - 3/19/2024							
For national issue ads only (not requir	ed for state/local is	sue 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.

N/A. Firee time. There are no rates, involce, or classes of time related to this run of spots. See either the attached for information on-when the spots aired or this station will upload this information as soon as it is available.





Illinois Farm Bureau ACTIVATOR® Political Involvement Fund

2/29/24

Memo To:

Chris Hugo WMIX AM and FM

701 S Commercial Harrisburg IL 62946

From:

Kevin Semlow

Subject:

Support of Mike Bost 12th Congressional District

Chris,

Please begin to air the attached spots on Saturday, March 9 through Tuesday, March 19. Run 10 spots per day. This is a total of 70 spots Mon-Fri and 40 spots Saturday & Sunday. Run ROS 6a-7p. Run make-goods if you receive payment after the 19th. Please send the NAB forms to my attention at ksemlow@ilfb.org.

Please air the following:

Monday-Friday

Wichiady i	Hady			
WMIX AM	hugo@mywithersradio.com	Chris Hugo	\$ 29.75	70 \$ 2,082.50
WMIX FM	hugo@mywithersradio.com	Chris Hugo	\$ 42.50	70 \$ 2,975.00

Saturday & Sunday

WMIX AM	hugo@mywithersradio.com	Chris Hugo	\$ 29.75	40 \$ 1,190.00
WMIX FM	hugo@mywithersradio.com	Chris Hugo	\$ 42.50	40 \$ 1,700.00

WMIX AM/FM Total \$

7,947.50

Your station will be paid by ACH as soon as possible. If for any reason the rate should be different, please air as many spots as you have money for.

Please send affidavits to me at the address below.

Thank you.



Multi-Station Order Confirmation OrderID:

0066-729

Sponsor: Product:

IFB IFB

Estimate/PO: AccountRep:

Activator/Bost Issues HOUSE ACCOUNTS **Broadcast Month**

BillingCycle: InvoiceType: Run Dates:

Times Affidavit 3/9/2024 - 3/19/2024

Items Ordered: 220 Ordered Amount: \$7,947.50

IFB 1701 TOWANDA AVE. **BLOOMINGTON, IL 61701**

Scheduled Station(s): WMIX-FM / WMIX-AM

Prin	ted 3/5/2024 9:10:17 AM																	Page 1
	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	3/9/2024 - 3/19/2024	All Weeks	06:00 AM - 07:00 PM	10	10	10	10	10	10	10	70	:30	Spot		0701	110	72.25	7,947.50
	Broadcast Month Pro	jected Billing:																
	Jan-24		0.00	Feb-24				0.00			Mar-2	24	7,	947.50		Q1-202	4	7,947.50
_																		
Co	nfirmed Correct; Pa	yment Gua	ranteed				Ad	cept	ed fo	r Mu	Iti-Sta	tion						

ACH Enrollment Form

all info redacted

PAYEE INFORMATION		
Company (Supplier) Name		
Federal Tax ID		
Business Address		
REMIT INFORMATION		
Email 1 (required)		
Email 2 (optional)		
BANK INFORMATION PI	ease indicate: Account Update rent information section. If updating bank and/or	New Setup raccount, current information is required.
	Current Information	New Information
Bank Name	ouriona morniano.	
Bank Routing Number		
Bank Account Number		
Account Type (select one)	Business Checking Business Savings Personal Checking Personal Savings	Business Checking Business Savings Personal Checking Personal Savings
Deposit Type (indicate if CTX)	CTX Required? (personal accounts are PP	D only; Business accounts are CCD by default)
made in error to the account. Both Company's account must comply limited to, the National Automated This authority is to remain in full for Written notification can be sent by form was attached. Buyer must be	ccount shown above, and, if necessary, he parties acknowledges that the origination with the provisions of all U.S. laws, rules Clearing House Association ("NACHA") orce and effect until Buyer has received the email or at the fax number indicated in the afforded a reasonable opportunity to a fective as to entries processed prior to retain time.	ion of ACH transactions to s, and regulations, including, but not rules. written notification from the Supplier. the body of the email to which this ct on such termination notice. In no
certify that the information provid	ed is true and correct.	
Please include a copy of bank a	coount varification with this form (i.e.	voided check, bank letter.
deposit slip, or bank statement)	and send to our secure fax line at (30	09) 557-2657.
deposit slip, or bank statement) Authorized By:	and send to our secure fax line at (30	09) 557-2657.
Authorized By:	and send to our secure fax line at (30	09) 557-2657.