

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Glenn Hodas, 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: Glenn Hodas

Agency name: Hodas & Associates

Address: 718 S. 7th Street, Unit 702, Springfield, IL 62703

Contact: Glenn Hodas

Phone number: (217) 494-1090

Email: GlennHodas@me.com

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 Working PAC

Address: PO BOX 5235, Springfield, IL 62705

Contact: Sean Denny

Phone number: (847) 220-2144

Email: ILWorkingPAC@gmail.com

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.):

Aaron Graves, President
Sean Denny, Officer

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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: <i>Glenn Hodas</i>	Signature: <i>Luci Englum</i>
Name: Glenn Hodas	Name: LUCI ENGLUM
Date of Request to Purchase Ad Time: February 28, 2024	Date of Station Agreement to Sell Time: 03/04/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 03/04/2024

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 #: n/a 7318-2.3	Station Call Letters: WMCI - WCBH	Date Received/Requested: 03/04/2024
Est. #: 0361	Station Location: MATTOON, IL	Run Start and End Dates: 03/06/2024-03/19/2024

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.

N/A. Free time. There are no rates, invoice, 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.

STATION:	WMCI-FM	ORDER#:	3214313	DATE:	03/04/2024
MARKET:	Chicago, IL	AMOUNT:	\$1,219.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	53		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					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	4456359
ADVERTISER:	Illinois Working PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	EST 0361 (3/5-3/19) Jim Acklin HD 102	AGY EST:	0361		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-05-2024 TO 3/24/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/04/2024 14:42

TOTAL	Mar														Total
SPOT	53														53
CASH	1,219.00														1,219.00
TOTAL	1,219.00														1,219.00

STATION: WCBH-FM	ORDER#: 3214313	DATE: 03/04/2024
MARKET: Terre Haute, IN	AMOUNT: \$1,044.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 58	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 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 4456359
ADVERTISER: Illinois Working PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: EST 0361 (3/5-3/19) Jim Acklin HD 102	AGY EST: 0361	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 03-05-2024 TO 3/24/2024	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 3		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 03/04/2024 14:42

7318-2

COMMENTS

[Rep Comment] 03/04/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com . Please confirm ASAP TODAY in RX if you are set up or to shane.mejia@genmediapartners.com. Thanks!

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 net in addition to the 15% agency commission.

WEEK#1 3/5/2024 To 3/10/2024 WK TOT \$432.00 WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	3/5/2024	3/8/2024	24	\$18	\$432

WEEK#2 3/11/2024 To 3/17/2024 WK TOT \$432.00 WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MTWTF..	6:00AM	7:00PM	60	3/11/2024	3/15/2024	24	\$18	\$432

WEEK#3 3/18/2024 To 3/24/2024 WK TOT \$180.00 WK TOTAL SPOTS 10

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MT.....	6:00AM	7:00PM	60	3/18/2024	3/19/2024	10	\$18	\$180

WMCI/WCBH/WWGO
 209 Lake Land Blvd
 Mattoon, IL 61938 217-235-5624
 217-235-5624

Client: ILLINOIS WORKING PAC
 Order #: 7318-00002
 Description: EST 0361 JIM ACKLIN HD 102
 Date Entered: 3/4/2024
 P.O.#:
 Salesperson: Political, Political
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD #1000
 9th FLOOR, STE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/6/2024	3/19/2024	WMCI-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	53	23.00	1219.00	Y	Y	Y	Y	Y	N	N
	3/6/2024	3/10/2024				24	23.00	552.00	0	0	8	8	8	0	0
	3/11/2024	3/17/2024				24	23.00	552.00	5	5	5	5	4	0	0
	3/18/2024	3/19/2024				5	23.00	115.00	3	2	0	0	0	0	0

Order Start Date: 3/6/2024 Order End Date: 3/19/2024 Spots: 53 Total Charges: \$1,219.00
 Combined Discounts: \$182.85
 Total Net: \$1,036.15

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Projected Media Month/End-Of-Schedule Billing Totals for ILLINOIS WORKING PAC / 7318-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2024	53	\$1,219.00	\$182.85	\$1,036.15

Confirmed & Accepted for WMCI/WCBH/WWGO By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

WMCI/WCBH/WWGO
 209 Lake Land Blvd
 Mattoon, IL 61938 217-235-5624
 217-235-5624

Client: ILLINOIS WORKING PAC
 Order #: 7318-00003
 Description: EST 361 JIM ACKLIN HD 102
 Date Entered: 3/4/2024
 P.O.#:
 Salesperson: Political, Political
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD #1000
 9th FLOOR, STE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
3/6/2024	3/19/2024	WCBH-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	58	18.00	1044.00	Y	Y	Y	Y	Y	N	N
3/6/2024	3/10/2024					24	18.00	432.00	0	0	8	8	8	0	0
3/11/2024	3/17/2024					24	18.00	432.00	5	5	5	5	4	0	0
3/18/2024	3/19/2024					10	18.00	180.00	5	5	0	0	0	0	0

Order Start Date: 3/6/2024 Order End Date: 3/19/2024 Spots: 58 Total Charges: \$1,044.00
 Combined Discounts: \$156.60
 Total Net: \$887.40

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Projected Media Month/End-Of-Schedule Billing Totals for ILLINOIS WORKING PAC / 7318-00003 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2024	58	\$1,044.00	\$156.60	\$887.40

Confirmed & Accepted for WMCI/WCBH/WWGO By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy