

WPMB/WKRV  
 PO Box 100  
 Vandalia, IL 62471 618-283-2325  
 618-283-2325

Client: **AMERICANS FOR MATT HALL**  
 Order #: **7280-00002**  
 Description: Est 0318  
 Date Entered: 1/22/2024  
 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 1/23/2024	1/29/2024	WPMB-AM	06:00:00a to 10:00:00a	Weekly	1:00	10	17.50	175.00	2	2	2	2	2	0	0
2 1/23/2024	1/29/2024	WPMB-AM	10:00:00a to 03:00:00p	Weekly	1:00	10	17.50	175.00	2	2	2	2	2	0	0
3 1/23/2024	1/29/2024	WPMB-AM	03:00:00p to 07:00:00p	Weekly	1:00	10	17.50	175.00	2	2	2	2	2	0	0
4 1/23/2024	1/29/2024	WPMB-AM	06:00:00a to 07:00:00p	Weekly	1:00	10	17.50	175.00	2	2	2	2	2	0	0

**Order Start Date: 1/23/2024      Order End Date: 1/29/2024      Spots: 40**

**Total Charges: \$700.00**  
**Combined Discounts: \$105.00**  
**Total Net: \$595.00**

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 AMERICANS FOR MATT HALL / 7280-00002 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
January	2024	32	\$560.00	\$84.00	\$476.00
February	2024	8	\$140.00	\$21.00	\$119.00

Confirmed & Accepted for WPMB/WKRV By:

Accepted for MEDIA FINANCIAL SERVICES By:

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Client: **AMERICANS FOR MATT HALL**  
 Order #: **7280-00003**  
 Description: Est 0318  
 Date Entered: 1/22/2024  
 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 1/23/2024	1/29/2024	WKRV-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	18.75	187.50	2	2	2	2	2	0	0
2 1/23/2024	1/29/2024	WKRV-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	18.75	187.50	2	2	2	2	2	0	0
3 1/23/2024	1/29/2024	WKRV-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	18.75	187.50	2	2	2	2	2	0	0
4 1/23/2024	1/29/2024	WKRV-FM	06:00:00a to 07:00:00p	Weekly	1:00	10	18.75	187.50	2	2	2	2	2	0	0

**Order Start Date: 1/23/2024      Order End Date: 1/29/2024      Spots: 40**

**Total Charges: \$750.00**  
**Combined Discounts: \$112.50**  
**Total Net: \$637.50**

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 AMERICANS FOR MATT HALL / 7280-00003 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
January	2024	32	\$600.00	\$90.00	\$510.00
February	2024	8	\$150.00	\$22.50	\$127.50

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Client: **AMERICANS FOR MATT HALL**  
 Order #: **7280-00006**  
 Description: Est 0334  
 Date Entered: 1/29/2024  
 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 1/30/2024	2/4/2024	WPMB-AM	06:00:00a to 10:00:00a	Weekly	1:00	8	17.50	140.00	0	2	2	2	2	0	0
2 1/30/2024	2/4/2024	WPMB-AM	10:00:00a to 03:00:00p	Weekly	1:00	8	17.50	140.00	0	2	2	2	2	0	0
3 1/30/2024	2/4/2024	WPMB-AM	03:00:00p to 07:00:00p	Weekly	1:00	8	17.50	140.00	0	2	2	2	2	0	0
4 1/30/2024	2/4/2024	WPMB-AM	06:00:00a to 07:00:00p	Weekly	1:00	8	17.50	140.00	0	2	2	2	2	0	0

**Order Start Date: 1/30/2024      Order End Date: 2/4/2024      Spots: 32      Total Charges: \$560.00**  
**Combined Discounts: \$84.00**  
**Total Net: \$476.00**

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 AMERICANS FOR MATT HALL / 7280-00006 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024	32	\$560.00	\$84.00	\$476.00
<b>Total:</b>		<b>32</b>	<b>\$560.00</b>	<b>\$84.00</b>	<b>\$476.00</b>

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Client: **AMERICANS FOR MATT HALL**  
 Order #: **7280-00007**  
 Description: Est 0334  
 Date Entered: 1/29/2024  
 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 1/30/2024	2/4/2024	WKRV-FM	06:00:00a to 10:00:00a	Weekly	1:00	8	18.75	150.00	0	2	2	2	2	0	0
2 1/30/2024	2/4/2024	WKRV-FM	10:00:00a to 03:00:00p	Weekly	1:00	8	18.75	150.00	0	2	2	2	2	0	0
3 1/30/2024	2/4/2024	WKRV-FM	03:00:00p to 07:00:00p	Weekly	1:00	8	18.75	150.00	0	2	2	2	2	0	0
4 1/30/2024	2/4/2024	WKRV-FM	06:00:00a to 07:00:00p	Weekly	1:00	8	18.75	150.00	0	2	2	2	2	0	0

**Order Start Date: 1/30/2024      Order End Date: 2/4/2024      Spots: 32      Total Charges: \$600.00**  
**Combined Discounts: \$90.00**  
**Total Net: \$510.00**

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**Projected Media Month/End-Of-Schedule Billing Totals for AMERICANS FOR MATT HALL / 7280-00007 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024	32	\$600.00	\$90.00	\$510.00
<b>Total:</b>		<b>32</b>	<b>\$600.00</b>	<b>\$90.00</b>	<b>\$510.00</b>

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Client: **AMERICANS FOR MATT HALL**  
 Order #: **7280-00008**  
 Description: Est 0332  
 Date Entered: 1/29/2024  
 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 2/5/2024	2/10/2024	WPMB-AM	06:00:00a to 10:00:00a	Weekly	1:00	5	17.50	87.50	5	0	0	0	0	0	0
2 2/5/2024	2/10/2024	WPMB-AM	10:00:00a to 03:00:00p	Weekly	1:00	2	17.50	35.00	2	0	0	0	0	0	0
3 2/5/2024	2/10/2024	WPMB-AM	03:00:00p to 07:00:00p	Weekly	1:00	2	17.50	35.00	2	0	0	0	0	0	0
4 2/5/2024	2/10/2024	WPMB-AM	06:00:00a to 07:00:00p	Weekly	1:00	2	17.50	35.00	2	0	0	0	0	0	0

**Order Start Date: 2/5/2024      Order End Date: 2/10/2024      Spots: 11**

**Total Charges: \$192.50**  
**Combined Discounts: \$28.88**  
**Total Net: \$163.62**

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**Projected Media Month/End-Of-Schedule Billing Totals for AMERICANS FOR MATT HALL / 7280-00008 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024	11	\$192.50	\$28.88	\$163.62

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Client: **AMERICANS FOR MATT HALL**  
 Order #: **7280-00009**  
 Description: Est 0332  
 Date Entered: 1/29/2024  
 P.O.#:  
 Salesperson: Political, Political  
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

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**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/3/2024	2/5/2024	WKRV-FM	06:00:00a to 10:00:00a	Weekly	1:00	4	18.75	75.00	4	0	0	0	0	0	0
2 2/3/2024	2/5/2024	WKRV-FM	10:00:00a to 03:00:00p	Weekly	1:00	2	18.75	37.50	2	0	0	0	0	0	0
3 2/3/2024	2/5/2024	WKRV-FM	03:00:00p to 07:00:00p	Weekly	1:00	2	18.75	37.50	2	0	0	0	0	0	0
4 2/3/2024	2/5/2024	WKRV-FM	06:00:00a to 07:00:00p	Weekly	1:00	17	18.75	318.75	2	0	0	0	0	7	8

**Order Start Date: 2/3/2024      Order End Date: 2/5/2024      Spots: 25      Total Charges: \$468.75**  
**Combined Discounts: \$70.31**  
**Total Net: \$398.44**

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**Projected Media Month/End-Of-Schedule Billing Totals for AMERICANS FOR MATT HALL / 7280-00009 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024	25	\$468.75	\$70.31	\$398.44

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Client: **AMERICANS FOR MATT HALL**  
 Order #: **7280-00014**  
 Description: Est 0335  
 Date Entered: 2/5/2024  
 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  
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**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/6/2024	2/12/2024	WKRV-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	18.75	187.50	2	2	2	2	2	0	0
2 2/6/2024	2/12/2024	WKRV-FM	10:00:00a to 03:00:00p	Weekly	1:00	10	18.75	187.50	2	2	2	2	2	0	0
3 2/6/2024	2/12/2024	WKRV-FM	03:00:00p to 07:00:00p	Weekly	1:00	10	18.75	187.50	2	2	2	2	2	0	0
4 2/6/2024	2/12/2024	WKRV-FM	06:00:00a to 07:00:00p	Weekly	1:00	10	18.75	187.50	2	2	2	2	2	0	0

**Order Start Date: 2/6/2024      Order End Date: 2/12/2024      Spots: 40      Total Charges: \$750.00**  
**Combined Discounts: \$112.50**  
**Total Net: \$637.50**

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**Projected Media Month/End-Of-Schedule Billing Totals for AMERICANS FOR MATT HALL / 7280-00014 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024	40	\$750.00	\$112.50	\$637.50

Confirmed & Accepted for WPMB/WKRV By:

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 PO Box 100  
 Vandalia, IL 62471 618-283-2325  
 618-283-2325

Client: **AMERICANS FOR MATT HALL**  
 Order #: **7280-00015**  
 Description: Est 0335  
 Date Entered: 2/5/2024  
 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  
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**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/6/2024	2/12/2024	WPMB-AM	06:00:00a to 10:00:00a	Weekly	1:00	10	17.50	175.00	2	2	2	2	2	0	0
2 2/6/2024	2/12/2024	WPMB-AM	10:00:00a to 03:00:00p	Weekly	1:00	10	17.50	175.00	2	2	2	2	2	0	0
3 2/6/2024	2/12/2024	WPMB-AM	03:00:00p to 07:00:00p	Weekly	1:00	10	17.50	175.00	2	2	2	2	2	0	0
4 2/6/2024	2/12/2024	WPMB-AM	06:00:00a to 07:00:00p	Weekly	1:00	10	17.50	175.00	2	2	2	2	2	0	0

**Order Start Date: 2/6/2024      Order End Date: 2/12/2024      Spots: 40**

**Total Charges: \$700.00**  
**Combined Discounts: \$105.00**  
**Total Net: \$595.00**

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 AMERICANS FOR MATT HALL / 7280-00015 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024	40	\$700.00	\$105.00	\$595.00

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