

**V-Teck Communications**  
 WPKO 98.3 FM, The Drive 107.3 FM  
 & The Bull 106.9 FM/1390 AM WBLL  
 1501 County Road 235  
 Bellefontaine, Ohio 43311-9506  
 937-592-1045

**MEDIA FINANCIAL SERVICES**  
 1655 PALM BEACH LAKES BLVD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FL 33401

## WBLL-AM Order Confirmation

**OrderID: 4818-001**

Sponsor: Friends of Jon Cross, Paid for by C  
 Product: Friends of Jon Cross, Paid for by C  
 Estimate/PO: 3214122  
 AccountRep: House  
 BillingCycle: Calendar Month  
 InvoiceType: Times/Rates  
 Run Dates: 2/27/2024 - 3/24/2024  
 Items Ordered: 13  
 Gross Amount: 211.12  
 Discounts: 0.00  
 Agency Commission: 31.67  
 Net Amount: 179.45

**Scheduled Station(s): WBLL-AM**  
**Friends of Jon Cross, Paid for by Ohio House Republican Alliance**

Printed 3/7/2024 9:27:22 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/28/2024 - 3/1/2024	All Weeks	06:00 AM - 10:00 AM		3	2	2				7	:60	Spot		P4818-001	7	16.24	113.68
02 2/28/2024 - 3/1/2024	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot		P4818-001	1	16.24	16.24
03 2/28/2024 - 3/1/2024	All Weeks	03:00 PM - 07:00 PM			2	3				5	:60	Spot		P4818-001	5	16.24	81.20
04 2/28/2024 - 3/10/2024	All Weeks	06:00 AM - 07:00 PM								0	:60	Spot		P4818-001	0	16.24	0.00
05 3/4/2024 - 3/10/2024	All Weeks	06:00 AM - 10:00 AM								0	:60	Spot		P4818-001	0	16.24	0.00
06 3/4/2024 - 3/10/2024	All Weeks	10:00 AM - 03:00 PM								0	:60	Spot		P4818-001	0	16.24	0.00
07 3/4/2024 - 3/10/2024	All Weeks	03:00 PM - 07:00 PM								0	:60	Spot		P4818-001	0	16.24	0.00
08 3/11/2024 - 3/17/2024	All Weeks	06:00 AM - 10:00 AM								0	:60	Spot		P4818-001	0	16.24	0.00
09 3/11/2024 - 3/17/2024	All Weeks	10:00 AM - 03:00 PM								0	:60	Spot		P4818-001	0	16.24	0.00
10 3/11/2024 - 3/17/2024	All Weeks	03:00 PM - 07:00 PM								0	:60	Spot		P4818-001	0	0.00	0.00
11 3/11/2024 - 3/17/2024	All Weeks	06:00 AM - 07:00 PM								0	:60	Spot		P4818-001	0	16.24	0.00
12 3/18/2024 - 3/24/2024	All Weeks	06:00 AM - 07:00 PM								0	:60	Spot		P4818-001	0	16.24	0.00

**Calendar Month Projected Billing:**

Jan-24	0.00	Feb-24	178.64	Mar-24	32.48	Q1-2024	211.12
--------	------	--------	--------	--------	-------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for WBLL-AM

**V-Teck Communications**  
 WPKO 98.3 FM, The Drive 107.3 FM  
 & The Bull 106.9 FM/1390 AM WBLL  
 1501 County Road 235  
 Bellefontaine, Ohio 43311-9506  
 937-592-1045

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 9TH FLOOR SUITE 903  
 WEST PALM BEACH, FL 33401

# WBLL-AM Order Confirmation

**OrderID: 4818-001**

Sponsor: Friends of Jon Cross, Paid for by  
 Product: Friends of Jon Cross, Paid for by  
 Estimate/PO: 3214122  
 AccountRep: House  
 BillingCycle: Calendar Month  
 InvoiceType: Times/Rates  
 Run Dates: 2/27/2024 - 3/24/2024  
 Items Ordered: 72  
 Gross Amount: 1,169.28  
 Discounts: 0.00  
 Agency Commission: 175.40  
 Net Amount: 993.88

**Scheduled Station(s): WBLL-AM**  
 Friends of Jon Cross, Paid for by Ohio House Republican Alliance

Printed 2/27/2024 10:04:26 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/28/2024 - 3/1/2024	All Weeks	06:00 AM - 10:00 AM			3	2	2			7	:60	Spot	P4818-001		7	16.24	113.68
02 2/28/2024 - 3/1/2024	All Weeks	10:00 AM - 03:00 PM				1	1			2	:60	Spot	P4818-001		2	16.24	32.48
03 2/28/2024 - 3/1/2024	All Weeks	03:00 PM - 07:00 PM			2	3	2			7	:60	Spot	P4818-001		7	16.24	113.68
04 2/28/2024 - 3/10/2024	All Weeks	06:00 AM - 07:00 PM						3	4	7	:60	Spot	P4818-001		14	16.24	227.36
05 3/4/2024 - 3/10/2024	All Weeks	06:00 AM - 10:00 AM	1	2	1	2	1			7	:60	Spot	P4818-001		7	16.24	113.68
06 3/4/2024 - 3/10/2024	All Weeks	10:00 AM - 03:00 PM			1	1	1			2	:60	Spot	P4818-001		2	16.24	32.48
07 3/4/2024 - 3/10/2024	All Weeks	03:00 PM - 07:00 PM	2	1	2	1	1			7	:60	Spot	P4818-001		7	16.24	113.68
08 3/11/2024 - 3/17/2024	All Weeks	06:00 AM - 10:00 AM	1	2	1	2	1			7	:60	Spot	P4818-001		7	16.24	113.68
09 3/11/2024 - 3/17/2024	All Weeks	10:00 AM - 03:00 PM	1				1			2	:60	Spot	P4818-001		2	16.24	32.48
10 3/11/2024 - 3/17/2024	All Weeks	03:00 PM - 07:00 PM	2	1	2	1	1			7	:60	Spot	P4818-001		7	16.24	113.68
11 3/11/2024 - 3/17/2024	All Weeks	06:00 AM - 07:00 PM						3	3	6	:60	Spot	P4818-001		6	16.24	97.44
12 3/18/2024 - 3/24/2024	All Weeks	06:00 AM - 07:00 PM	2	2						4	:60	Spot	P4818-001		4	16.24	64.96

**Calendar Month Projected Billing:**

Jan-24	0.00	Feb-24	178.64	Mar-24	990.64	Q1-2024	1,169.28
--------	------	--------	--------	--------	--------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for WBLL-AM