

# OHIO MIDLAND NEWSGROUP, LLC

## Statement of Account



Ohio Midland  
Newsgroup LLC

Statement Date: 05/02/2024  
Aged As Of: 05/02/2024  
Page: 1

Advertiser: **MILLER FOR GOVERNOR**  
null, null null

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-124032383	03/31/2024	10876	WEIR-AM		\$215.60		\$7.70
PA-224043635	04/18/2024	10876	WEIR-AM	8409165		(\$207.90)	
IN-124042515	04/28/2024	10885	WEIR-AM		\$184.80		\$184.80
IN-124042522	04/28/2024	10884	WEIR-AM		\$231.00		\$231.00
IN-124042523	04/28/2024	10886	WEIR-AM		\$207.90		\$207.90
IN-WO-12403366	03/31/2024	40154	WLYV-AM		\$294.00		\$294.00
PA-224043552	04/05/2024	10877	WEIR-AM	8409105	(\$92.40)		(\$92.40)
PA-224043574	04/09/2024	10883	WEIR-AM	8409139	(\$231.00)		(\$231.00)

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$300.30	\$301.70	\$0.00	\$0.00	\$0.00	\$602.00

Remit To: **OHIO MIDLAND NEWSGROUP LLC**  
100 MALL DRIVE  
UNIT B-10  
740-490-6269  
STEUBENVILLE, OH 43952

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: IN-124042514  
 Invoice Date: 04/28/2024  
 Contract #: 10883  
 Page: 1  
 Net Amount Due: \$231.00

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Station(s): WEIR-AM

Advertiser: MILLER FOR GOVERNOR  
 Product: MILLER FOR GOV 4 3 24  
 Estimate #: 11202WEIR WOMP0379  
 Agency Client Code: 4457907  
 Buyer Name:

Salesperson(s): Cindy TaylorChesson  
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/03/24	07:58a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
WED	04/03/24	08:58a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
WED	04/03/24	11:48a	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
WED	04/03/24	01:24p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
WED	04/03/24	06:39p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
WED	04/03/24	07:08p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
THU	04/04/24	06:14a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
THU	04/04/24	09:03a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
THU	04/04/24	12:59p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
THU	04/04/24	02:32p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
THU	04/04/24	03:44p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
THU	04/04/24	08:13p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
FRI	04/05/24	06:25a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
FRI	04/05/24	09:03a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
FRI	04/05/24	10:33a	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
FRI	04/05/24	11:04a	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
FRI	04/05/24	05:12p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
FRI	04/05/24	06:05p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/08/24	06:17a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/08/24	09:52a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/08/24	12:04p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/08/24	02:31p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/08/24	06:03p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/08/24	07:30p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/09/24	06:42a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/09/24	09:01a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/09/24	10:31a	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/09/24	01:28p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/09/24	06:19p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/09/24	06:48p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: **IN-124042514**  
Invoice Date: 04/28/2024  
Contract #: 10883  
Page: 2  
Net Amount Due: \$231.00

Remit To:  
Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

PAYABLE TO: OHIO MIDLAND  
NEWSGROUP

## Invoice Totals

Total Spots:	30
Gross Amount:	\$330.00
Agency Commission:	(\$99.00)
Net Amount Due:	\$231.00

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. 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.

Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

**Invoice:** IN-124042514  
**Invoice Date:** 4/28/24  
**Advertiser:** MILLER FOR GOVERNOR  
**Contract:** 10883  
**Please Remit:** \$231.00  
**Terms:** NET 30 DAYS

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: IN-124042515  
 Invoice Date: 04/28/2024  
 Contract #: 10885  
 Page: 1  
 Net Amount Due: \$184.80

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Station(s): WEIR-AM

Advertiser: MILLER FOR GOVERNOR  
 Product: MILLER FOR GOV 4 17 24  
 Estimate #: 11218  
 Agency Client Code: 4458479  
 Buyer Name:

Salesperson(s): Cindy TaylorChesson  
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/18/24	06:25a	4	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/18/24	09:32a	4	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/18/24	01:05p	5	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/18/24	02:32p	5	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/18/24	06:05p	6	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/18/24	06:50p	6	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/19/24	06:16a	4	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/19/24	06:58a	4	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/19/24	10:31a	5	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/19/24	12:33p	5	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/19/24	06:02p	6	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/19/24	06:34p	6	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/22/24	04:01a	4	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/22/24	09:04a	4	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/22/24	10:32a	5	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/22/24	11:59a	5	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/22/24	06:19p	6	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/22/24	07:01p	6	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/23/24	07:04a	4	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/23/24	09:03a	4	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/23/24	12:04p	5	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/23/24	01:04p	5	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/23/24	06:04p	6	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/23/24	07:04p	6	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00

# INVOICE



Ohio Midland  
Newsgroup LLC

**Invoice #:** IN-124042515  
**Invoice Date:** 04/28/2024  
**Contract #:** 10885  
**Page:** 2  
**Net Amount Due:** \$184.80

Remit To:  
Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

PAYABLE TO: OHIO MIDLAND  
NEWSGROUP

## Invoice Totals

Total Spots:	24
Gross Amount:	\$264.00
Agency Commission:	(\$79.20)
Net Amount Due:	\$184.80

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. 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.

Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

**Invoice:** IN-124042515  
**Invoice Date:** 4/28/24  
**Advertiser:** MILLER FOR GOVERNOR  
**Contract:** 10885  
**Please Remit:** \$184.80  
**Terms:** NET 30 DAYS

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: IN-124042520  
Invoice Date: 04/28/2024  
Contract #: 10879  
Page: 1  
Net Amount Due: \$92.40

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401

Station(s): WEIR-AM

Advertiser: MILLER FOR GOVERNOR  
Product: MILLER FOR GOV APRIL 2024  
Estimate #: 11195  
Agency Client Code: 4457609  
Buyer Name:

Salesperson(s): Cindy TaylorChesson  
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/01/24	09:04a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/01/24	11:04a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/01/24	12:30p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/01/24	02:04p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/01/24	03:04p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
MON	04/01/24	07:18p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/02/24	05:32a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/02/24	09:18a	1	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/02/24	10:33a	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/02/24	01:31p	2	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/02/24	06:01p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00
TUE	04/02/24	06:31p	3	60	MILLER FOR GOV 3 13 WLYV	CHRIS MILLER 60R HELP TRUMP	\$11.00

Remit To:  
Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

**Invoice Totals**  
Total Spots: 12  
Gross Amount: \$132.00  
Agency Commission: (\$39.60)  
Net Amount Due: \$92.40

PAYABLE TO: OHIO MIDLAND  
NEWSGROUP



**INVOICE**



Ohio Midland  
Newsgroup LLC

**Invoice #:** IN-124042520  
**Invoice Date:** 04/28/2024  
**Contract #:** 10879  
**Page:** 2  
**Net Amount Due:** \$92.40

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. 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.

Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

**Invoice:** IN-124042520  
**Invoice Date:** 4/28/24  
**Advertiser:** MILLER FOR GOVERNOR  
**Contract:** 10879  
**Please Remit:** \$92.40  
**Terms:** NET 30 DAYS

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: IN-124042522  
 Invoice Date: 04/28/2024  
 Contract #: 10884  
 Page: 1  
 Net Amount Due: \$231.00

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Station(s): WEIR-AM

Advertiser: MILLER FOR GOVERNOR  
 Product: MILLER FOR GOV 4 10 24  
 Estimate #: 11206  
 Agency Client Code: 44583217  
 Buyer Name:

Salesperson(s): Cindy TaylorChesson  
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/10/24	10:17a	2	60			\$11.00
WED	04/10/24	12:17p	2	60			\$11.00
WED	04/10/24	03:04p	3	60			\$11.00
WED	04/10/24	06:44p	3	60			\$11.00
THU	04/11/24	06:03a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/11/24	06:58a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/11/24	09:26a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/11/24	09:59a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/11/24	10:04a	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/11/24	01:31p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/11/24	06:19p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/11/24	07:01p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/12/24	06:03a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/12/24	09:32a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/12/24	12:31p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/12/24	02:32p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/12/24	07:05p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/12/24	07:53p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/15/24	06:14a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/15/24	09:01a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/15/24	09:18a	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/15/24	10:32a	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/15/24	06:01p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
MON	04/15/24	06:32p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/16/24	06:31a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/16/24	09:31a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/16/24	01:31p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/16/24	02:31p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/16/24	03:04p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
TUE	04/16/24	06:03p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00

# INVOICE



Ohio Midland  
Newsgroup LLC

**Invoice #:** IN-124042522  
**Invoice Date:** 04/28/2024  
**Contract #:** 10884  
**Page:** 2  
**Net Amount Due:** \$231.00

**Remit To:**  
Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

PAYABLE TO: OHIO MIDLAND  
NEWSGROUP

**Invoice Totals**

Total Spots:	30
Gross Amount:	\$330.00
Agency Commission:	(\$99.00)
Net Amount Due:	\$231.00

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Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

**Invoice:** IN-124042522  
**Invoice Date:** 4/28/24  
**Advertiser:** MILLER FOR GOVERNOR  
**Contract:** 10884  
**Please Remit:** \$231.00  
**Terms:** NET 30 DAYS

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: IN-124042523  
 Invoice Date: 04/28/2024  
 Contract #: 10886  
 Page: 1  
 Net Amount Due: \$207.90

Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Station(s): WEIR-AM

Advertiser: MILLER FOR GOVERNOR  
 Product: MILLER FOR GOV 4 24 24  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Cindy TaylorChesson  
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/24/24	09:53a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
WED	04/24/24	10:33a	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
WED	04/24/24	11:25a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
WED	04/24/24	11:33a	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
WED	04/24/24	01:24p	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
WED	04/24/24	02:33p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
WED	04/24/24	03:04p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
WED	04/24/24	06:02p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
WED	04/24/24	07:31p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	06:18a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	06:58a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	09:31a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	12:13p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	01:29p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	02:51p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	06:01p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	06:04p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
THU	04/25/24	06:30p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	06:58a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	09:04a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	09:55a	1	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	10:32a	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	11:04a	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	01:31p	2	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	03:03p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	06:02p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00
FRI	04/26/24	06:30p	3	60	MILLER FOR GOV 4 10 24	INVESTIGATES	\$11.00

# INVOICE



Ohio Midland  
Newsgroup LLC

Invoice #: **IN-124042523**  
Invoice Date: 04/28/2024  
Contract #: 10886  
Page: 2  
Net Amount Due: \$207.90

Remit To:  
Ohio Midland News Group, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

PAYABLE TO: OHIO MIDLAND  
NEWSGROUP

<b>Invoice Totals</b>	
Total Spots:	27
Gross Amount:	\$297.00
Agency Commission:	(\$89.10)
Net Amount Due:	\$207.90

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. 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.

Copy of Electronic Invoice



Ohio Midland  
Newsgroup LLC

**Remittance Advice**  
**Please enclose with payment**

Ohio Midland Newsgroup, llc  
100 Mall Drive  
Unit B-10  
740-490-6269  
Steubenville, OH 43952

**Invoice:** IN-124042523  
**Invoice Date:** 4/28/24  
**Advertiser:** MILLER FOR GOVERNOR  
**Contract:** 10886  
**Please Remit:** \$207.90  
**Terms:** NET 30 DAYS

GEN MEDIA FINANCIAL/REGIONAL REPS  
1655 Palm BeachLakesBlvd  
Suite 903  
West Palm Beach, FL 33401



## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Wed 4/17/2024 1:24 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409165

Payment date 4/17/2024

Total paid 207.90

Station WEIR-AM

100 MALL DRIVE, UNIT B-10

STEUBENVILLE,OH 43952

Obligation# 135335-2404-A

Advertiser MILLER FOR GOVERNOR

Invoice 4/17-4/23

Invoice date 4/01/2024

Net amount 252.45

Commission 44.55

Total paid 207.90

Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you

## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Tue 4/9/2024 1:24 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409139  
Payment date 4/09/2024  
Total paid 231.00  
Station WEIR-AM  
100 MALL DRIVE, UNIT B-10  
STEUBENVILLE,OH 43952

Obligation# 135172-2404-A  
Advertiser MILLER FOR GOVERNOR  
Invoice 4/10-4/16  
Invoice date 4/01/2024  
Net amount 280.50  
Commission 49.50  
Total paid 231.00  
Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you

## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Wed 3/27/2024 11:02 AM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409105

Payment date 3/27/2024

Total paid 92.40

Station WEIR-AM

100 MALL DRIVE, UNIT B-10

STEUBENVILLE,OH 43952

Obligation# 134906-2404-A

Advertiser MILLER FOR GOVERNOR

Invoice 4/1-4/2

Invoice date 4/01/2024

Net amount 112.20

Commission 19.80

Total paid 92.40

Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you

## ACH notice

Brad.cazel@MEDIAFINANCIAL.COM <Brad.cazel@MEDIAFINANCIAL.COM>

Wed 4/3/2024 12:16 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

Hello,

we have processed an electronic payment from Media Financial Services.  
Details of the payment you should receive within 36 hours are shown below.

Payment number 8409119

Payment date 4/03/2024

Total paid 231.00

Station WEIR-AM

100 MALL DRIVE, UNIT B-10

STEUBENVILLE,OH 43952



Obligation# 135056-2404-A

Advertiser MILLER FOR GOVERNOR

Invoice 4/3-4/9

Invoice date 4/01/2024

Net amount 280.50

Commission 49.50

Total paid 231.00

Comments

If you have any questions, please contact [networkinquiries@mediafinancial.com](mailto:networkinquiries@mediafinancial.com)

Thank you

VIEW INVOICE ACH BACK UP DETAILS

Alek Barbic <alek.barbic@mediafinancial.com>

Wed 4/10/2024 9:28 AM

To:Cindy Taylor Chesson <ctc1122@hotmail.com>

Hi,

Please see details below for the ACH we sent to you on 04.09.2024. You should receive payment in a couple of days.

Payment#	Payment date	Vendor#	Vendor	Vendor name	Group owner	Obligation	Inv date	Invoice#	Advertiser	Gross	Invoice amount	Rep Comm	Net paymer
3416337	4/09/2024	NRRA199	WOMP-FM	OHIO MIDLAND#WOMP-FM	OHIO MIDLAND NEWSGROUP LLC	131650-2312-A	45261	WR-E1316	GREAT CLIPS	\$ 343.00	\$ 291.55	\$ 51.45	\$ 240.10
3416338	4/09/2024	NRRA198	WRQY-FM	OHIO MIDLAND#WRQY-FM	OHIO MIDLAND NEWSGROUP LLC	131650-2312-A	45261	WR-E1318	GREAT CLIPS	\$ 256.00	\$ 217.60	\$ 38.40	\$ 179.20
8409138	4/09/2024	NRRA197	WBGI-FM	OHIO MIDLAND#WBGI-FM	OHIO MIDLAND NEWSGROUP LLC	135166-2404-A	4/01/2024	5180	MORRISEY 2024	\$ 750.00	\$ 637.50	\$ 112.50	\$ 525.00
8409139	4/09/2024	NRRA1401	WEIR-AM	OHIO MIDLAND#WEIR-AM	OHIO MIDLAND NEWSGROUP LLC	135172-2404-A	4/01/2024	4/10-4/16	MILLER FOR GOVERNOR	\$ 330.00	\$ 280.50	\$ 49.50	\$ 231.00
Grand Total													\$ 1,175.30

Thanks,

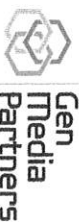
Alek Barbic

Client Services Representative

1655 Palm Beach Lakes Blvd, 9th Floor, Suite #903

West Palm Beach, FL 33401

Office-469-960-2502



INNOVATIVE. EVOLVED. EXPANDED.

14000 W. Grand Blvd, Suite 1000, Grand Rapids, MI 49508  
 14000 W. Grand Blvd, Suite 1000, Grand Rapids, MI 49508  
 14000 W. Grand Blvd, Suite 1000, Grand Rapids, MI 49508

Sportdata IDB#: 1828

Marketron IDB#: 120873

EMedia Trade: EMT10263

Radio Invoices: R112580 or 9912580