AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

Station and Radio Station(d Location:			Date : 10/31/1	11
Glenn Hoda	S				
	of: Candidate Na			· · · · · · · · · · · · · · · · · · ·	
alified candid	late of the Politica	al Party (2e ρ	ublican		politic
arty for the of	late of the Politica	unning for (07	LIL House	e of Repi	resentati
the YEAR	- Primary/Genreal	2024			
lection to be h	eld on: Month XX	YEAR 3 19	124		
	est station time as f	`			
Broadcast Time of Day, Length Rotation or Days Package			Class	Times per Week	Number of Weeks
cengtii		See Schedule	See Schedule	See Schedule	See Schedule
	See Schedule			į l	
	See Schedule	see senedule			
60 seconds	See Schedule	see senedule			

For programming that, in who national importance," list the r	le or in part, "communicates a message natters below:	e relating to any political matter of
	or the above described broadcast time l	has been furnished by:
Committee Name		
•	ounce the time as paid for by such persentity is either a legally qualified candi legally qualified candidate.	· · · · · · · · · · · · · · · · · · ·
The name of the treasurer of the	he candidate's authorized committee is	:
First Last Glohh	Hodes	
	ne its political advertising policies, incl l other sales practices (not applicable to	
and discount, promotional und	rother sales practices (not applicable to	rederar candidates).
To Be Signed	d By Candidate or Autho	rized Committee
الداند	Slem 1	looks
Date	Signature	
То Ве	Signed By Station Repr	esentative
Accepted	Accepted in Part	Rejected
nuhlum	Michelle York Printed Name	Sales Rep.
Signature	Printed Name	Title



The Original Company PO Box 242 Vincennes, IN 47591 (812) 882-6060

Media Financial Services 1655 Palm Beach Lakes Blvd, 9th Fl, suite 903 West Palm Beach, FL 33401

WTAY Order Confirmation

OrderID / Status: 113603-001 / Submitted

Sponsor: Jim Acklin HD 102 IL

Product: Jim Acklin HD 102 lL Estimate/PO# Contract #3213890

AcccountRep Michelle York
Billing Cycle: Broadcast Month

InvoiceType: Detail

RunDates: 02/20/2024 - 02/26/2024

 Items Ordered:
 47

 Gross Amount:
 761.85

 -Discounts:
 0.00

 -Agency Commission:
 -114.28

 Net Amount:
 647.57

Scheduled Stations: WTAY94.3/1570 Sponsor: Jim Acklin HD 102 IL

Printed 02/19/2024 10:10 AM

LineID	Run Dates	Run Weeks	Run Times	Mo	Tu	We	Th	Fr	Sa	Su	Week	Length	Description	PreEmp	Qty	Rate	Cost
01	02/20/2024 - 02/26/2024	All Weeks	6a-10a	2	2	2	3	3			12	1:00	Spot	2	12	17.65	211.80
02	02/20/2024 - 02/26/2024	All Weeks	10a-3p	2	3	3	2	2			12	1:00	Spot	2	12	17.65	211.80
03	02/20/2024 - 02/26/2024	All Weeks	3p-7p	2	2	3	3	2			12	1:00	Spot	2	12	17.65	211.80
04	02/20/2024 - 02/23/2024	All Weeks	6a-7p		1						1	1:00	Spot	2	1	17.65	17.65
05	02/24/2024 - 02/25/2024	All Weeks	6a-7p						5	5	10	1:00	Spot	2	10	10.88	108.80

	Notes and Special Intructions	

Broadcast Month Projected Billing [Gross]										
Jan-2024	0.00 Feb-2024		655.95	Mar-2024	105,90	Q1-2024	761.85			

Confirmed Correct; Payment Guaranteed

Accepted for WTAY