## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Matchstick Media	, hereby request station time	e as follows: See <b>Order</b> for proposed
schedule and charges. See In	voice for actual schedule and ch	narges.
Check one:		
(1) a legally qualified candid issue of public importance (e subject of controversy or dis	.g., health care legislation, IRS tax code, scussion at the national level. e a message relating to any political ma	o federal office; (3) a national legislative
ALL QU	JESTIONS/BLOCKS MUST BE	E COMPLETED
Agency name: Matchstick Media Strateg	pundipun sa famigu menumannan, ifri degag enni limus yadifunga (ferumina ludi ya 1995) yili filik filik filik filik di lebugungan en sibi defe mendum nemangan menumban menuman menumban kan selaman kan selaman pembangan kan selaman kan selaman kan selaman pembangan kan selaman kan selama	
Address: P.O. Box 124, Dublin, Ohio 430	интом на менену так в тот в получения (прийнер тоштор) (террийн достину в устрану в отноструей былы (притер в отпры применения режение в режение в устрану в отностину в отпры в отпрывающим в отпры в отпрывающим в отпры в отпрывающим в	
Contact: Matchstick Media Strategies	Phone number:	Email: comps@matchstickmediastrategie
Name of advertiser/sponsor (list entit committees] with no acronyms; name		e Federal Election Commission [for federal d):
Name: Citizens for Judicial Fairness	and the definement of the control of	
Address: P.O Box 243 Naperville IL 6056	66 indrivers gild mensser bens til til se mållnet utdid set known stipsocksmedet timmerkille i skiner kolomerkenmen som stiller skilmste knownd år skilmste.	
Contact: Paul Kilgore	Phone number:	Email:
Station is authorized to announce the	e time as paid for by such person or	entity.
List ALL chief executive officers, mem- governing group(s) of the advertiser/ Chairperson - David J. Eckert, P.O. Box 1 Board Member- Jim Nowlan, 101 W. Mair Treasurer - Paul Kilgore, 824 S. Milledge	sponsor (Use separate page if neces: 24, Dublin, Ohio 43017 n St., Toulon, IL 61483	
By signing below, advertiser/sponsor re executive committee and board of dire		he only executive officers, members of the
f ad refers to a federal candidate(s) o	or federal election, list ALL of the follow	lowing: N/A
Name(s) of every candidate referred	to:	
Office(s) sought by such candidate(s)	(no acronyms or abbreviations):	PPPPP TPPP TP No Hill Held of the delicity of the delicity of the hill held to the hill do not delicity and the highest method for the section of the hill held to the hill held
Date of election: June 28, 2022	1991. M. Andropy Para - And Park Mall Mill Angle A. P. Mill (1994) And M.	we will not be a simple of the contract of t
Clearly identify EVERY political mattered (no acronyms); use separate page no national importance		o in the 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	L Verified by ndfFiller	Station Representative
Signature:	DJ Eckert	Signature: Dan Druk
Name: David Eckert	05/12/2022	Name: no idox
Date of Request to P	urchase Ad Time: 5.9.2022	Date of Station Agreement to Sell Time: 5   12   22
	TO BE COMPLETED	BY STATION ONLY
Ad submitted to static	on? Yes No	Date ad received: 5/12/22
Note: Must have sep	parate PB-19 forms for each version of	of the ad (i.e., for every ad with differing copy).
in writing if there are		r is listed above, station should ask the advertiser/sponsor se members or directors, maintain records of inquiry and s are provided.
Disposition:  Accepted  Accepted IN F	PART (e.g., ad not received to determine	content)*
Rejected – pro	2 - <del>12</del> - 12	Contenty
*Upload partially acce	pted form, then promptly upload update	ed final form when complete.
Date and nature of fo	ollow-ups, if any:	
Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	State Incation	Run Start and End Dates:
For national issue ad	ls only (not required for state/local is	sue 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.

STATION:

WMKR-FM

UM - Pana, IL

ORDER#: 3196728

DATE:

05/12/2022

MARKET: REP:

Regional Reps Non-Rep

**AMOUNT:** \$1,836.00 SPOTS: 54

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

**REP VER: 1** 

WEST PALM BEACH, FL 33401

SALES OFFICE:

Invoices@MediaFinancial.com

**CHICAGO** 

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4424990** 

ADVERTISER:

Citizens for Judicial Fairness

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

5.13-6.8 - Citizens for Judicial

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

**Fairness** 

WEST PALM BEACH, FL 33401

FLIGHT:

05-13-2022 TO 6/12/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 5

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 05/12/2022 10:31

WK TOT \$510.00

SEC. DEMO:

SPOT TYPE:

## COMMENTS

WEEK#2-WEEK#4

05/12/2022; This is a new order, Air 5/13-6/8 only. 6/8 cutoff. Please confirm to leta.mork@genmediapartners.com or in Radio Exchange if you are setup.

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 gross in addition to the 15% agency commission.

\*\*\*\*\*\* Spots to air 5/13-6/8. 6/8 cutoff \*\*\*\*\*\*\*\*\*

5/16/2022 To 6/5/2022

WEEK#1			5/13/2022 To !	5/15/2022		WK TOT \$102	.00	WK TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		F	6:00AM	10:00AM	60	5/13/2022	5/13/2022	1	\$36	\$36
	2		F	10:00AM	3:00PM	60	5/13/2022	5/13/2022	1	\$30	\$30
	3		F	3:00PM	7:00PM	60	5/13/2022	5/13/2022	1	\$36	\$36

								•			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWTF	6:00AM	10:00AM	60	5/16/2022	6/3/2022	5	\$36	\$180
	5		MTWTF	10:00AM	3:00PM	60	5/16/2022	6/3/2022	5	\$30	\$150
	6		MTWTF	3:00PM	7:00PM	60	5/16/2022	6/3/2022	5	\$36	\$180

WK TOTAL SPOTS 15

STATION:

WMKR-FM

ORDER#: 3196728

DATE:

05/12/2022

MARKET: REP:

UM - Pana, IL Regional Reps Non-Rep **AMOUNT:** \$1,836.00 SPOTS: 54

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

REP VER: 1

WEST PALM BEACH, FL 33401

SALES OFFICE:

**CHICAGO** 

SLS PH: 216-233-8181

Invoices@MediaFinancial.com

SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4424990** 

ADVERTISER:

Citizens for Judicial Fairness

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

PRODUCT:

5.13-6.8 - Citizens for Judicial

Fairness

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

05-13-2022 TO 6/12/2022

[X]Unwired [ ]Spot [ ]Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 5

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 05/12/2022 10:31

WEEK#5

6/6/2022 To 6/12/2022

WK TOT \$204.00

WK TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	7		MTW	6:00AM	10:00AM	60	6/6/2022	6/8/2022	2	\$36	\$72
	8		MTW	10:00AM	3:00PM	60	6/6/2022	6/8/2022	2	\$30	\$60
	9		MTW	3:00PM	7:00PM	60	6/6/2022	6/8/2022	2	\$36	\$72

TOTAL	May	Jun				-			Total
SPOT	33	21							54
CASH	1,122.00	714.00							1,836.00
TOTAL	1,122.00	714.00							1,836.00