

Political Candidate Advertisements Agreement Form

Candidate Type:

Federal Candidate

State or Local Candidate

Date: 3.1	3	, 202 4.	in State of Loca	ii Candidate		
Station and Lo	cation: [UE	BGI, Wamp	WCOK,	WEIR B	ellaire Stea	benulle
I, Bet Ci	ndy Chess	son,		1	Chi	ה
[select one]	□ Being	2		,	Organ	
qualified candid organization, an prequest advertis	nd seeking the	with the		mussioner	, a legally political party or in the def, do hereby	
LENGTH OF BROADCAST	DAYPART, PKG. OR ROTATION	DAYS OF THE WEEK	CLASS OF TIME	TIMES PER WEEK	NUMBER OF WEEKS	
TOTAL CHARGE	<u>s</u> :	se etto	ched			
"Political Window	/" period (45 day	nself or herself of s prior to a Primary t sign the Certificati	/ Election or 60 d	lays prior to a Ger	neral Election), a	
This station does placed with the ir not buying broad	not discriminate ntent to discrimin dcasting air time limited to decisi	in the sale of adver ate on the basis of r under this advert ons not to place ad	rtising time, and vace or ethnicity.	will accept no adv Advertiser hereby act for a discrim	ertising, which is certifies that it is inatory purpose,	
Page 1 of 5 – A ₁	greement Form				Initials	

Date: 4/25/24

Sales Order

Stations: WBGI-FM, WCDK-FM, WEIR-AM,

Buyer: RAYMOND FREUD

WOMP-FM

Tax Schedule:

(None)

Contract Name: March 19

Agency Commission %: 0

Contract#:

3003431 Billing Cycle: Calendar

 Start Date:
 3/18/24
 End Date:
 3/19/24
 Salesperson: 6166house
 Comm %:
 15

Revenue Type: POLITICAL DIRECT Type: Cash Makegood Policy: Within Contract Dates

Advertiser: FRIENDS OF RAYMOND FREUD

Address: 4374 STATE RT 646

City:

BLOOMINGDALE State: OHZip: 43910

Product Name: MARCH 19 Primary

Competitive Code: POLITICAL

WBGI-FM

No	DA	ΓES	Alt	TIM	1ES	LEN				DI	STR	IBUT	ION			D. T. T.	ТС	DTALS	22.57
110	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	3/18/24	3/18/24		10:00 AM	7:00 PM	30	5							5	D	11.00	5	55.00	3
2	3/19/24	3/19/24		6:00 AM	5:00 PM	30		6						6	D	11.00	6	66.00	3

TOTAL GROSS \$121.00, NET \$121.00

WCDK-FM

No	DAT	ΓES	Alt	TIM	IES	LEN				DI	ISTR	IBUT	ION			D. T.	TO	DTALS	
•	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	3/18/24	3/18/24		10:00 AM	7:00 PM	30	5							5	D	12.00	5	60.00	3
2	3/19/24	3/19/24		6:00 AM	5:00 PM	30		6						6	D	12.00	6	72.00	3

TOTAL GROSS \$132.00, NET \$132.00

WEIR-AM

No	DAT	ΓES	Alt	TIM	1ES	LEN				DI	STR	IBUT	ION			54.75	ТС	OTALS	
NO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	3/18/24	3/18/24		10:00 AM	7:00 PM	30	5							5	D	10.00	5	50.00	3
2	3/19/24	3/19/24		6:00 AM	5:00 PM	30		6						6	D	10.00	6	60.00	3

TOTAL GROSS \$110.00, NET \$110.00

WOMP-FM

No	DA	ΓES	Alt	TIM	1ES	LEN				DI	STR	IBUT	ION				TO	OTALS	
140	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	3/18/24	3/18/24		10:00 AM	7:00 PM	30	5							5	D	13.00	5	65.00	3
2	3/19/24	3/19/24		6:00 AM	5:00 PM	30		6						6	D	12.00	6	72.00	3

TOTAL GROSS \$137.00, NET \$137.00

Billing Proje	ections: By Mo	onth					
		Mar 24					
	CA	500.00					
	ST	500.00					
✓ Print	Spot Prices			TOTAL :	SPOTS		44
				GROSS	TOTAL \$		500.00
			**********	ADJUST	ED SPOTS		44
			******	ADJUST	TED TOTAL	\$	500.00

				APPRO'	VE DECLII	NE	
		***************				General Manager	
		******	************************			Local Sales Manager	
						Traffic Manager	
						Account Exec	

You are authorized to announce the the person or entity is either a legal organization of the legally qualified	e time as paid for by such person or entity. I represent the ly qualified candidate or an authorized committee or candidate.
The name of the Treasurer of the	candidate's authorized committee is:
This station has disclosed to me its	political advertising policies, including the following: unt, promotional, and other sales practices (not applicable
TO BE SIGNED BY C	ANDIDATE OR AUTHORIZED COMMITTEE: DATE OF SIGNATURE:
SIGNATURE.	3/12/24
Name: Raymons FREW Title: Perviy Trensure	
TO BE SIGNE	ED BY STATION REPRESENTATIVE:
TO BE SIGNE □ Accepted	ED BY STATION REPRESENTATIVE: ☐ Accepted in Part ☐ Rejected
☐ Accepted	☐ Accepted in Part ☐ Rejected

This station does not discriminate in the sale of advertising time, and will accept no advertising, which is placed with the intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Agreed Schedule of Broadcasts

(To Be Completed Only if Station Does Not Accept Entire Broadcast Request)

LENGTH OF BROADCAST	TIME OF DAY, ROTATION OR PACKAGE	DAYS OF THE WEEK	CLASS OF TIME	TIMES PER WEEK	Number of Weeks
		etta Chi	ed		

ATTACH PROPOSED SCHEDULE WITH CHARGES (IF AVAILABLE):

AFTER AIRING BROADCAST:

Attach invoices or Actual Schedule of Broadcasts to this Form showing:

- (1) Actual date, exact time, class and charge per spot;
- (2) Date and exact time for all make-goods (if any) and reasons for them; and
- (3) Exact date, time, class, and dollar amount for each rebate given (if any).

<u>POLITICAL FILE REQUIREMENTS</u>: For two years after the election date, the station must retain all of the foregoing documentation in its political file. It is recommended that the station regularly update its political file as soon as possible. If not updated on a daily basis, the file should identify a contact person who can provide the times that specific spots aired and the rates charged.

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Page 4	015-	Agreement	Form

- 3			
- 1	nit	als	
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Broadcast Contract

FRIENDS OF RAYMOND FREUD 4374 STATE RT 646 BLOOMINGDALE, OH 43910

Attn: RAYMOND FREUD

Start Date	Contract#	Mod#
03/18/24	3003431	0
End Date	Date Entere	d Date Last Modified
03/19/24	03/18/24	03/18/24
Advertiser	1	Station Market
FRIENDS OF RA	YMOND F	WBGI-FM,WCDK-FM ,WEIR-AM,WOMP-F
Product		SalesRep/Office
MARCH 19 Primar	ту	House House

Calendar Billing Cycle Estimate#

WBGI-FM

LN	DATE	TIMES/PROGRAMS	LEN MO TU WE TH FR SA SU SPOTS LINE REMARK /WK	RATE
1	MO 03/18/24 MO 03/18/24	10:00A-07:00P	30 5 5	\$11.00
2	TU 03/19/24 TU 03/19/24	06:00A-05:00P	30 6 6	\$11.00
		WCI	DK-FM	
LN	DATE	TIMES/PROGRAMS	LEN MO TU WE TH FR SA SU SPOTS LINE REMARK /WK	RATE
1	MO 03/18/24 MO 03/18/24	10:00A-07:00P	30 5 5	\$12.00
2	TU 03/19/24 TU 03/19/24	06:00A-05:00P	30 6 6	\$12.00
		WEI	R-AM	
LN	DATE	TIMES/PROGRAMS	LEN MO TU WE TH FR SA SU SPOTS LINE REMARK /WK	RATE
1	MO 03/18/24 MO 03/18/24	10:00A-07:00P	30 5 5	\$10.00
2	TU 03/19/24 TU 03/19/24	06:00A-05:00P	30 6 6	\$10.00
		WO	MP-FM	
LN	DATE	TIMES/PROGRAMS	LEN MO TU WE TH FR SA SU SPOTS LINE REMARK /WK	RATE
1	MO 03/18/24 MO 03/18/24	10:00A-07:00P	30 5 5	\$13.00

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.

Accepted for Station		Accepted for advertiser OR agency(ar	nd MBS, if any) as agent for the advertiser
Name	Title	 Name	 Title
See reverse for accepted terms	and conditions, if any		Page 1

Broadcast Contract

FRIENDS OF RAYMOND FREUD 4374 STATE RT 646 BLOOMINGDALE, OH 43910

Attn: RAYMOND FREUD

ST

500.00

Start Date	Contract#	Mod#		
03/18/24	3003431	0		
End Date	Date Entere	ed Date Last Modified		
03/19/24	03/18/24	03/18/24		
Advertiser		Station Market		
FRIENDS OF RAY	MOND F	WBGI-FM,WCDK-FM ,WEIR-AM,WOMP-F		
Product		SalesRep/Office		
MARCH 19 Primary		House House		

Calendar Billing Cycle Estimate#

Additional Comments	Total Spots 44	Spots Total\$ 500.00	Net \$ 500.00	Gross \$ 500.00
Billing Projections: By Month				
Mar 24 CA 500.00				

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.

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) as agent for the adve			
Name	Title	Name	Title		
See reverse for accepted terms		Hamo	Page 2		







OHIO MIDLAND NEWSGROUP, LLC **Statement of Account**



Statement Date: 04/02/2024 Aged As Of:

04/02/2024

Page:

1

Advertiser:

FRIENDS OF RAYMOND FREUD

4374 STATE RT 646 **BLOOMINGDALE, OH 43910**

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
MC-MUL-124033290	03/31/2024	3003431	WCDK-FM		\$132.00		\$132.00
PA-224033437	03/18/2024	3003431	WCDK-FM			\$0.00	
MC-MUL-124033290	03/31/2024	3003431	WEIR-AM		\$110.00		\$110.00
PA-224033437	03/18/2024	3003431	WEIR-AM			\$0.00	
MC-MUL-124033290	03/31/2024	3003431	WBGI-FM		\$121.00		\$121.00
PA-224033437	03/18/2024	3003431	WBGI-FM			\$0.00	
PA-224033437	03/18/2024	3003431	WOMP-FM		(\$363.00)		(\$363.00)
0 - 30 days	31 - 60 days		61 - 90 days	91 - 120 days		121+ days	Net Due
\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00

Remit To:

OHIO MIDLAND NEWSGROUP LLC

100 MALL DRIVE UNIT B-10 740-490-6269

STEUBENVILLE, OH 43952



Invoice #:

MC-MUL-124033290

Invoice Date:

03/31/2024 3003431

Contract #: Page:

Net Amount Due: \$500.00

Advertiser:

FRIENDS OF RAYMOND FREUD

4374 STATE RT 646

BLOOMINGDALE, OH 43910

Station(s):

WBGI-FM

WCDK-FM WEIR-AM

WOMP-FM

Advertiser:

FRIENDS OF RAYMOND FREUD

Product:

MARCH 19 Primary

Estimate #:

Agency Client Code:

Buyer Name:

RAYMOND FREUD

Salesperson(s):

House House

Terms:

30 DAYS NET

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WBG	I-FM						
MON	03/18/24	10:40a	1	30			\$11.00
MON	03/18/24	11:40a	1	30			\$11.00
MON	03/18/24	01:53p	1	30			\$11.00
MON	03/18/24	05:54p	1	30			\$11.00
MON	03/18/24	06:54p	1	30			\$11.00
TUE	03/19/24	06:40a	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	09:36a	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	10:18a	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	01:21p	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	02:38p	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	04:39p	2	30	MARCH 19 Primary		\$11.00
WCE	K-FM						
MON	03/18/24	10:36a	1	30	MARCH 19 Primary		\$12.00
MON	03/18/24	12:16p	1	30	MARCH 19 Primary		\$12.00
MON	03/18/24	02:14p	1	30	MARCH 19 Primary		\$12.00
MON	03/18/24	04:30p	1	30	MARCH 19 Primary		\$12.00
MON	03/18/24	06:15p	1	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	06:36a	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	08:30a	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	11:42a	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	12:34p	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	02:46p	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	04:36p	2	30	MARCH 19 Primary		\$12.00
WEI	R-AM						
MON	03/18/24	10:25a	1	30	MARCH 19 Primary		\$10.00
MON	03/18/24	12:32p	1	30	MARCH 19 Primary		\$10.00
MON	03/18/24	01:25p	1	30	MARCH 19 Primary		\$10.00
MON	03/18/24	02:31p	1	30	MARCH 19 Primary		\$10.00
MOM	03/18/24	06:04p	1	30	MARCH 19 Primary		\$10.00
TUE	03/19/24	06:01a	2	30	MARCH 19 Primary		\$10.00



Invoice #:

MC-MUL-124033290

Invoice Date: Contract #:

03/31/2024 3003431

Page:

Net Amount Due: \$500.00

03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	10:43a 12:42p 02:58p	2 2 2 2 2 2 1 1 1	30 30 30 30 30 30 30 30	MARCH 19 Primary			\$10.00 \$10.00 \$10.00 \$10.00 \$10.00
03/19/24 03/19/24 03/19/24 2-FM 03/18/24 03/18/24 03/18/24 03/18/24 03/19/24	01:04p 02:33p 03:04p 10:43a 12:42p 02:58p 04:55p	2 2 2 1 1	30 30 30 30 30 30	MARCH 19 Primary MARCH 19 Primary			\$10.00 \$10.00 \$10.00
03/19/24 03/19/24 P-FM 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/19/24	02:33p 03:04p 10:43a 12:42p 02:58p 04:55p	2 2 1 1	30 30 30 30 30	MARCH 19 Primary			\$10.00 \$10.00 \$13.00
03/19/24 P-FM 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/19/24	03:04p 10:43a 12:42p 02:58p 04:55p	1 1 1	30 30 30 30	1 (2000 CO			\$10.00 \$13.00
P-FM 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/19/24	10:43a 12:42p 02:58p 04:55p	1 1 1	30 30 30	MARCH 19 Primary			\$13.00
03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	12:42p 02:58p 04:55p	1 1	30 30				104-01-01-01-01-01-01-01-01-01-01-01-01-01-
03/18/24 03/18/24 03/18/24 03/18/24 03/19/24	12:42p 02:58p 04:55p	1 1	30 30				104-01-01-01-01-01-01-01-01-01-01-01-01-01-
03/18/24 03/18/24 03/18/24 03/19/24	02:58p 04:55p	1	30				¢42.00
03/18/24 03/18/24 03/19/24	04:55p						\$13.00
03/18/24 03/19/24		1					\$13.00
03/19/24	06:26p		30				\$13.00
		1	30				\$13.00
	06:18a	2	30	MARCH 19 Primary			\$12.00
03/19/24	08:23a	2	30	MARCH 19 Primary			\$12.00
03/19/24	12:56p	2	30	MARCH 19 Primary			\$12.00
03/19/24	01:42p	2	30	MARCH 19 Primary			\$12.00
03/19/24	02:42p	2	30	MARCH 19 Primary			\$12.00
03/19/24	04:21p	2	30	MARCH 19 Primary			\$12.00
FM							
				to the transport of the second second		STOCKTONES THE STOCKTON	11
							\$110.00
	ion:	A 400 CONTRACTOR OF THE CONTRA			A COLLAC STREET CONTROL		\$0.00
iount:		\$121.00		Net Amount:	\$132.00	Net Amount:	\$110.00
-FM							
pots:		11					
Amount:		\$137.00					
Commissi	ion:	\$0.00					
iount:		\$137.00					
LL DRIVE -10)-6269						Invoice Totals Total Spots: Gross Amount: Agency Commission: Net Amount Due:	44 \$500.00 \$0.00 \$500.00
F F C C C C C C C C C C C C C C C C C C	03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 FM oots: Amount: Commission ount: Commission	03/19/24 06:18a 03/19/24 08:23a 03/19/24 12:56p 03/19/24 01:42p 03/19/24 02:42p 03/19/24 04:21p FM oots: amount: Commission: ount: -FM oots: amount: Commission: ount: -Commission: ount: -Commission: ount: DILAND NEWSGROULL DRIVE 10 -6269	03/19/24 06:18a 2 03/19/24 08:23a 2 03/19/24 12:56p 2 03/19/24 01:42p 2 03/19/24 02:42p 2 03/19/24 04:21p 2 FM Dots: 11 Amount: \$121.00 Commission: \$0.00 Dount: \$137.00 Dount: \$137.00 Dount: \$137.00 Dount: \$137.00 Doi: IDLAND NEWSGROUP LLC LL DRIVE	03/19/24 06:18a 2 30 03/19/24 08:23a 2 30 03/19/24 12:56p 2 30 03/19/24 01:42p 2 30 03/19/24 02:42p 2 30 03/19/24 04:21p 2 30 03/19/24	03/19/24 06:18a 2 30 MARCH 19 Primary 03/19/24 08:23a 2 30 MARCH 19 Primary 03/19/24 12:56p 2 30 MARCH 19 Primary 03/19/24 01:42p 2 30 MARCH 19 Primary 03/19/24 02:42p 2 30 MARCH 19 Primary 03/19/24 04:21p 2 30 MARCH 19 Pr	03/19/24 06:18a 2 30 MARCH 19 Primary 03/19/24 08:23a 2 30 MARCH 19 Primary 03/19/24 12:56p 2 30 MARCH 19 Primary 03/19/24 01:42p 2 30 MARCH 19 Primary 03/19/24 02:42p 2 30 MARCH 19 Primary 03/19/24 04:21p 2 30 MARCH 19 Primary WCDK-FM Oots: 11 Total Spots: 11 Immount: \$121.00 Gross Amount: \$132.00 Commission: \$0.00 Agency Commission: \$0.00 Dount: \$121.00 Net Amount: \$132.00 OFM Oots: 11 Immount: \$137.00 Commission: \$0.00 Dount: \$137.00 Dount:	03/19/24 06:18a 2 30 MARCH 19 Primary 03/19/24 08:23a 2 30 MARCH 19 Primary 03/19/24 12:56p 2 30 MARCH 19 Primary 03/19/24 01:42p 2 30 MARCH 19 Primary 03/19/24 02:42p 2 30 MARCH 19 Primary 03/19/24 04:21p 2 10 MARCH 19 Primary 03/19/24 04:21p 2 10 MARCH 19 Primary 03/19/24 04:21p 2 10 MARCH 19 Pr



Invoice #:

MC-MUL-124033290

Invoice Date: Contract #: 03/31/2024 3003431

Page: Net Amount Due:

3 \$500.00

PLEASE NOTE NEW REMIT TO ADDRESS FOR CHECKS ONLY: Ohio Midland Newsgroup 100 Mall Drive, Unit B-10

Steubenville, Ohio 43952

Ohio Midland Newsgroup, LLC their affiliates and their radio stations do not and shall not discriminate, in any way on the basis of race or gender, respecting their employment or advertising practices.



Remittance Advice Please enclose with payment

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

Invoice:

MC-MUL-124033290

Invoice Date:

3/31/24

Advertiser:

FRIENDS OF RAYMOND FREUD

Contract: Please Remit: \$500.00

3003431

Terms: 30 DAYS NET

FRIENDS OF RAYMOND FREUD 4374 STATE RT 646 BLOOMINGDALE, OH 43910



Invoice #:

MC-MUL-124033290

Invoice Date: Contract #:

03/31/2024 3003431

Page:

\$500.00 Net Amount Due:

Advertiser:

FRIENDS OF RAYMOND FREUD

4374 STATE RT 646

BLOOMINGDALE, OH 43910

Station(s):

WBGI-FM

WCDK-FM WEIR-AM WOMP-FM

Advertiser:

FRIENDS OF RAYMOND FREUD

Product:

MARCH 19 Primary

Estimate #:

Agency Client Code:

Buyer Name:

RAYMOND FREUD

Salesperson(s):

House House

Terms:

30 DAYS NET

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WBGI	-FM						
MON	03/18/24	10:40a	1	30			\$11.00
MON	03/18/24	11:40a	1	30			\$11.00
MON	03/18/24	01:53p	1	30			\$11.00
MON	03/18/24	05:54p	1	30			\$11.00
MON	03/18/24	06:54p	1	30			\$11.00
TUE	03/19/24	06:40a	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	09:36a	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	10:18a	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	01:21p	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	02:38p	2	30	MARCH 19 Primary		\$11.00
TUE	03/19/24	04:39p	2	30	MARCH 19 Primary		\$11.00
WCD	K-FM						
MON	03/18/24	10:36a	1	30	MARCH 19 Primary		\$12.00
MON	03/18/24	12:16p	1	30	MARCH 19 Primary		\$12.00
MON	03/18/24	02:14p	1	30	MARCH 19 Primary		\$12.00
MON	03/18/24	04:30p	1	30	MARCH 19 Primary		\$12.00
MON	03/18/24	06:15p	1	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	06:36a	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	08:30a	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	11:42a	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	12:34p	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	02:46p	2	30	MARCH 19 Primary		\$12.00
TUE	03/19/24	04:36p	2	30	MARCH 19 Primary		\$12.00
WEIR							
MON	03/18/24		1	30	MARCH 19 Primary		\$10.00
MON	03/18/24		1	30	MARCH 19 Primary		\$10.00
MON	03/18/24		1	30	MARCH 19 Primary		\$10.00
MON	03/18/24		1	30	MARCH 19 Primary		\$10.00
MON	03/18/24	06:04p	1	30	MARCH 19 Primary		\$10.00
TUE	03/19/24	06:01a	2	30	MARCH 19 Primary		\$10.00



Invoice #:

MC-MUL-124033290

Invoice Date: Contract #: 03/31/2024 3003431

Contract #: Page:

2

Net Amount Due: \$500.00

Day	Date	Time	Ln	Length	Product	ISC	CI	Rate
TUE	03/19/24	09:51a	2	30	MARCH 19 Primary			\$10.00
TUE	03/19/24	11:23a	2	30	MARCH 19 Primary			\$10.00
TUE	03/19/24	01:04p	2	30	MARCH 19 Primary			\$10.00
TUE	03/19/24	02:33p	2	30	MARCH 19 Primary			\$10.00
TUE	03/19/24	03:04p	2	30	MARCH 19 Primary			\$10.00
WOMI	P-FM							
MON	03/18/24	10:43a	1	30				\$13.00
MON	03/18/24	12:42p	1	30				\$13.00
MON	03/18/24	02:58p	1	30				\$13.00
MON	03/18/24	04:55p	1	30				\$13.00
MON	03/18/24	06:26p	1	30				\$13.00
TUE	03/19/24	06:18a	2	30	MARCH 19 Primary			\$12.00
TUE	03/19/24	08:23a	2	30	MARCH 19 Primary			\$12.00
TUE	03/19/24	12:56p	2	30	MARCH 19 Primary			\$12.00
TUE	03/19/24	01:42p	2	30	MARCH 19 Primary			\$12.00
TUE	03/19/24	02:42p	2	30	MARCH 19 Primary			\$12.00
TUE	03/19/24	04:21p	2	30	MARCH 19 Primary			\$12.00
WBGI-	ENA.				WCDK-FM		MEID AM	
Total S			11		Total Spots:	11	WEIR-AM Total Spots:	11
	Amount:		\$121.00		Gross Amount:	\$132.00	Gross Amount:	\$110.00
	/ Commissi	ion:	\$0.00		Agency Commission:	\$0.00	Agency Commission:	\$0.00
Net An		ЮП.	\$121.00		Net Amount:	\$132.00	Net Amount:	\$110.00
14017111	iourit.		Ψ121.00		rvet Amount.	Ψ132.00	Net Amount.	\$110.00
WOMF	P-FM							
Total S	pots:		11					
Gross	Amount:		\$137.00	i i				
	/ Commissi	ion:	\$0.00					
Net An	nount:		\$137.00	B				
100 MA UNIT B 740-49	MIDLAND N LL DRIVE -10						Invoice Totals Total Spots: Gross Amount: Agency Commission: Net Amount Due:	44 \$500.00 \$0.00 \$500.00



Invoice #:

MC-MUL-124033290

Invoice Date: Contract #: 03/31/2024 3003431

Page:

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Net Amount Due: \$500.00

PLEASE NOTE NEW REMIT TO ADDRESS FOR CHECKS ONLY: Ohio Midland Newsgroup 100 Mall Drive, Unit B-10 Steubenville, Ohio 43952

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

Invoice:

MC-MUL-124033290

Invoice Date:

3/31/24

Advertiser:

FRIENDS OF RAYMOND FREUD

Contract:

3003431

Please Remit: \$500.00

Terms: 30 DAYS NET

FRIENDS OF RAYMOND FREUD 4374 STATE RT 646 BLOOMINGDALE, OH 43910