

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
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I, _____,

being/on behalf of: _____, a legally

qualified candidate of the _____ political

party for the office of: _____

in the _____

election to be held on: _____

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges:

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

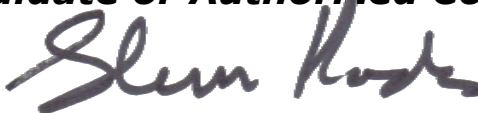
I represent that the payment for the above described broadcast time has been furnished by:

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

To Be Signed By Candidate or Authorized Committee



Date

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

WMCI/WCBH/WWGO
209 Lake Land Blvd
Mattoon, IL 61938 217-235-5624
217-235-5624

Client: **JIM ACKLIN HD 102 IL**
Order #: **7301-00005**
Description: EST 0355
Date Entered: 2/26/2024
P.O.#:
Salesperson: Political, Political
Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD #1000
9th FLOOR, STE 903
WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/27/2024	3/4/2024	WCBH-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	20.00	240.00	2	3	3	2	2	0	0
2 2/27/2024	3/4/2024	WCBH-FM	10:00:00a to 03:00:00p	Weekly	1:00	12	17.00	204.00	2	3	3	2	2	0	0
3 2/27/2024	3/4/2024	WCBH-FM	03:00:00p to 07:00:00p	Weekly	1:00	12	17.00	204.00	2	3	3	2	2	0	0
4 2/27/2024	3/4/2024	WCBH-FM	06:00:00a to 07:00:00p	Weekly	1:00	12	18.00	216.00	2	2	2	3	3	0	0
5 2/27/2024	3/4/2024	WCBH-FM	06:00:00a to 07:00:00p	Weekly	1:00	10	15.00	150.00	0	0	0	0	0	5	5

Order Start Date: 2/27/2024 Order End Date: 3/4/2024 Spots: 58 Total Charges: **\$1,014.00**
Combined Discounts: **\$152.10**
Total Net: **\$861.90**

The parties to this advertising agreement affirm that 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.

Projected Media Month/End-Of-Schedule Billing Totals for JIM ACKLIN HD 102 IL / 7301-00005 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2024	58	\$1,014.00	\$152.10	\$861.90
Total:		58	\$1,014.00	\$152.10	\$861.90

Confirmed & Accepted for WMCI/WCBH/WWGO By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

WMCI/WCBH/WWGO
209 Lake Land Blvd
Mattoon, IL 61938 217-235-5624
217-235-5624

Client: **JIM ACKLIN HD 102 IL**
Order #: **7301-00006**
Description: **EST 0355**
Date Entered: **2/26/2024**
P.O.#:
Salesperson: **Political, Political**
Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD #1000
9th FLOOR, STE 903
WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/27/2024	3/4/2024	WMCI-FM	06:00:00a to 10:00:00a	Weekly	1:00	12	25.00	300.00	2	3	2	3	2	0	0
2 2/27/2024	3/4/2024	WMCI-FM	10:00:00a to 03:00:00p	Weekly	1:00	12	22.00	264.00	2	3	2	3	2	0	0
3 2/27/2024	3/4/2024	WMCI-FM	03:00:00p to 07:00:00p	Weekly	1:00	12	23.00	276.00	2	3	2	3	2	0	0
4 2/27/2024	3/1/2024	WMCI-FM	06:00:00a to 07:00:00p	Weekly	1:00	10	23.00	230.00	2	3	2	3	2	0	0
5 2/27/2024	3/3/2024	WMCI-FM	06:00:00a to 07:00:00p	Weekly	1:00	10	18.00	180.00	0	0	0	0	0	5	5

Order Start Date: 2/27/2024 Order End Date: 3/4/2024 Spots: 56 Total Charges: **\$1,250.00**
Combined Discounts: **\$187.50**
Total Net: **\$1,062.50**

The parties to this advertising agreement affirm that 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.

Projected Media Month/End-Of-Schedule Billing Totals for JIM ACKLIN HD 102 IL / 7301-00006 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2024	56	\$1,250.00	\$187.50	\$1,062.50
Total:		56	\$1,250.00	\$187.50	\$1,062.50

Confirmed & Accepted for WMCI/WCBH/WWGO By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

STATION:

WCBH-FM

MARKET:

Terre Haute, IN

REP:

Regional Reps Non-Rep

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Heather Karban

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

Jim Acklin HD 102 IL

PRODUCT:

2/27-3/4 est 0355 Radio JA

FLIGHT:

02-27-2024 TO 3/10/2024

TOT # OF WEEKS:

2

PRIM. DEMO:

Adults 35+

SEC. DEMO:

ORDER#:

3214105

AMOUNT:

\$1,014.00

SPOTS:

58

SLS PH:

216-256-5304

SLS FAX:

N/A

AGY CLI:

AGY PRD:

AGY EST:

0355

DATE:

02/26/2024

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING

4456031

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

LAST SENT:

02/26/2024 09:46

COMMENTS

[Rep Comment] 02/26/2024: This is a new order. Continue with current traffic UFN. Please confirm to Shana.Mejia@GenMediaPartners.com or in Radio Exchange if you are set up.

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 net in addition to the 15% agency commission.

WEEK#1		2/27/2024 To 3/3/2024					WK TOT \$870.00			WK TOTAL SPOTS 50	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	2/27/2024	3/1/2024	10	\$20	\$200
	2		.TWTF..	10:00AM	3:00PM	60	2/27/2024	3/1/2024	10	\$17	\$170
	3		.TWTF..	3:00PM	7:00PM	60	2/27/2024	3/1/2024	10	\$17	\$170
	4		.TWTF..	6:00AM	7:00PM	60	2/27/2024	3/1/2024	10	\$18	\$180
	5	SS	6:00AM	7:00PM	60	3/2/2024	3/3/2024	10	\$15	\$150

WEEK#2		3/4/2024 To 3/10/2024					WK TOT \$144.00			WK TOTAL SPOTS 8	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	6		M.....	6:00AM	10:00AM	60	3/4/2024	3/4/2024	2	\$20	\$40
	7		M.....	10:00AM	3:00PM	60	3/4/2024	3/4/2024	2	\$17	\$34
	8		M.....	3:00PM	7:00PM	60	3/4/2024	3/4/2024	2	\$17	\$34
	9		M.....	6:00AM	7:00PM	60	3/4/2024	3/4/2024	2	\$18	\$36

[illegible]

STATION:

WMCI-FM

MARKET:

Chicago, IL

REP:

Regional Reps Non-Rep

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Heather Karban

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

ORDER#:

3214105

AMOUNT:

\$1,250.00

SPOTS:

56

SLS PH:

216-256-5304

SLS FAX:

N/A

DATE:

02/26/2024

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING

4456031

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

Jim Acklin HD 102 IL

PRODUCT:

2/27-3/4 est 0355 Radio JA

AGY CLI:

AGY PRD:

AGY EST:

0355

FLIGHT:

02-27-2024 TO 3/10/2024

[X]Unwired []Spot []Mod

TOT # OF WEEKS:

2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT:

02/26/2024 09:45

COMMENTS

[Rep Comment] 02/26/2024: This is a new order. Continue with current traffic UFN. Please confirm to Shana.Mejia@GenMediaPartners.com or in Radio Exchange if you are set up.

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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 net in addition to the 15% agency commission.

WEEK#1		2/27/2024 To 3/3/2024					WK TOT \$1,110.00			WK TOTAL SPOTS 50	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	2/27/2024	3/1/2024	10	\$25	\$250
	2		.TWTF..	10:00AM	3:00PM	60	2/27/2024	3/1/2024	10	\$22	\$220
	3		.TWTF..	3:00PM	7:00PM	60	2/27/2024	3/1/2024	10	\$23	\$230
	4		.TWTF..	6:00AM	7:00PM	60	2/27/2024	3/1/2024	10	\$23	\$230
	5	SS	6:00AM	7:00PM	60	3/2/2024	3/3/2024	10	\$18	\$180

WEEK#2		3/4/2024 To 3/10/2024					WK TOT \$140.00			WK TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	6		M.....	6:00AM	10:00AM	60	3/4/2024	3/4/2024	2	\$25	\$50
	7		M.....	10:00AM	3:00PM	60	3/4/2024	3/4/2024	2	\$22	\$44
	8		M.....	3:00PM	7:00PM	60	3/4/2024	3/4/2024	2	\$23	\$46

[illegible]