# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)  FEDERAL CANDIDATE  To Avail Themselves of The Lowest Unit Charge During a Political													
	il Themselve ı, Federal Car												
Station and	Location:			Date:									
I,													
being/on behalf	of:				, a legally								
qualified candidate of the political													
party for the offi	party for the office of:												
in the													
election to be he	eld on:												
do hereby reque	st station time as f	follows:											
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks								
Total Charg	Total Charges:												

national importance," list the m	e or in part, "communicates a message relation	ig to any political matter of
I represent that the payment fo	r the above described broadcast time has bee	n furnished by:
•	unce the time as paid for by such person or entity is either a legally qualified candidate or legally qualified candidate.	•
The name of the treasurer of the	e candidate's authorized committee is:	
	e its political advertising policies, including: other sales practices (not applicable to federa	·
To Be Signed	By Candidate or Authorized	d Committee
Date	Signature	
To Be	Signed By Station Represen	tative
☐ Accepted	☐ Accepted in Part	Rejected
Signature	Printed Name	Title

WMCI-FM STATION: ORDER#: 3213890 DATE: 02/17/2024

MARKET: AGENCY: Chicago, IL **AMOUNT:** \$1,250.00 MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 56

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA **SLS PH**: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4455681** AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** 

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Jim Acklin HD 102 IL

PRODUCT: EST 0346 (2/20-2/26) **AGY EST: 0346** 1655 Palm Beach Lakes Blvd. CANDIDATE HD 102 IL

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 02-20-2024 TO 3/3/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []Trade

**SPOT TYPE:** SEC. DEMO: LAST SENT: 02/17/2024 13:16

## **COMMENTS**

[Rep Comment] 02/17/2024: New political order, start as soon as possible, please confirm through Radio Exchange if able, if not confirm to melissa.costello@genmediapartners.com.

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.

# \*\*\* SEND INVOICES TO MEDIA FINANCIAL SERVICEES, \*\*\*\*

INVOICES MUST INCLUDE: advertiser name, estimate number, gross and net totals, along with, date/time/rate/spot length, isci codes (if available)if not spot title per spot on invoice. . Spot being sent today. \*

WEEK#1 2/20/2024 To 2/25/2024 WK TOT \$1,110.00 **WK TOTAL SPOTS 50** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	2/20/2024	2/23/2024	10	\$25	\$250
	2		.TWTF	10:00AM	3:00PM	60	2/20/2024	2/23/2024	10	\$22	\$220
	3		.TWTF	3:00PM	7:00PM	60	2/20/2024	2/23/2024	10	\$23	\$230
	4		.TWTF	6:00AM	7:00PM	60	2/20/2024	2/23/2024	10	\$23	\$230
	8		SS	6:00AM	7:00PM	60	2/24/2024	2/25/2024	10	\$18	\$180

STATION: WMCI-FM ORDER#: 3213890 DATE: 02/17/2024

MARKET: AGENCY: MEDIA FINANCIAL SERVICES Chicago, IL **AMOUNT:** \$1,250.00

REP: Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd. **SPOTS**: 56

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4455681** AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** 

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Jim Acklin HD 102 IL

PRODUCT: EST 0346 (2/20-2/26) **AGY EST: 0346** 1655 Palm Beach Lakes Blvd. CANDIDATE HD 102 IL

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

02-20-2024 TO 3/3/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 02/17/2024 13:16

### WEEK#2 2/26/2024 To 3/3/2024 **WK TOT \$140.00 WK TOTAL SPOTS 6** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/WK **RATE WEEKLY** TIME **TOTAL** 6:00AM 10:00AM 2/26/2024 \$25 5 60 2/26/2024 2 \$50 M.... 6 $\text{M}\dots\dots$ 10:00AM 3:00AM 60 2/26/2024 2/26/2024 2 \$22 \$44 7 2 3:00PM 7:00PM 60 2/26/2024 2/26/2024 \$23 \$46 M.....

TOTAL	Feb	Mar							Total
SPOT	50	6							56
CASH	1,110.00	140.00							1,250.00
TOTAL	1,110.00	140.00							1,250.00

STATION: WCBH-FM ORDER#: 3213890 DATE: 02/17/2024

MARKET: AGENCY: Terre Haute, IN **AMOUNT:** \$1,014.00 MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 58

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4455681** AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** 

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES Jim Acklin HD 102 IL

PRODUCT: EST 0346 (2/20-2/26) **AGY EST: 0346** 1655 Palm Beach Lakes Blvd. CANDIDATE HD 102 IL

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 02-20-2024 TO 3/3/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []Trade

**SPOT TYPE:** SEC. DEMO: LAST SENT: 02/17/2024 13:16

## **COMMENTS**

[Rep Comment] 02/17/2024: New political order, start as soon as possible, please confirm through Radio Exchange if able, if not confirm to melissa.costello@genmediapartners.com.

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INVOICES MUST INCLUDE: advertiser name, estimate number, gross and net totals, along with, date/time/rate/spot length, isci codes (if available)if not spot title per spot on invoice. . Spot being sent today. \*

WEEK#1 2/20/2024 To 2/25/2024 **WK TOT \$870.00 WK TOTAL SPOTS 50** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF	6:00AM	10:00AM	60	2/20/2024	2/23/2024	10	\$20	\$200
	2		.TWTF	10:00AM	3:00PM	60	2/20/2024	2/23/2024	10	\$17	\$170
	3		.TWTF	3:00PM	7:00PM	60	2/20/2024	2/23/2024	10	\$17	\$170
	4		.TWTF	6:00AM	7:00PM	60	2/20/2024	2/23/2024	10	\$18	\$180
	9		SS	6:00AM	7:00PM	60	2/24/2024	2/25/2024	10	\$15	\$150

STATION: WCBH-FM **ORDER#**: 3213890 DATE: 02/17/2024

MARKET: Terre Haute, IN **AMOUNT:** \$1,014.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 58 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-256-5304

SALESPERSON: Heather Karban SLS FAX: N/A

SLS EMAIL: Heather.Karban@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4455681** AGENCY: **AGY CLI:** 

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES Jim Acklin HD 102 IL

PRODUCT: EST 0346 (2/20-2/26) **AGY EST: 0346** 1655 Palm Beach Lakes Blvd. CANDIDATE HD 102 IL

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

02-20-2024 TO 3/3/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 02/17/2024 13:16

WEE	K#2		2/26/2024 To 3/	3/2024		WK TOT \$14	14.00	WK TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		М	6:00AM	10:00AM	60	2/26/2024	2/26/2024	2	\$20	\$40
	6		М	10:00AM	3:00AM	60	2/26/2024	2/26/2024	2	\$17	\$34
	7		М	3:00PM	7:00PM	60	2/26/2024	2/26/2024	2	\$17	\$34
	8		М	6:00AM	7:00PM	60	2/26/2024	2/26/2024	2	\$18	\$36

TOTAL	Feb	Mar							Total
SPOT	50	8							58
CASH	870.00	144.00							1,014.00
TOTAL	870.00	144.00							1,014.00