

CANDIDATE ADVERTISEMENT AGREEMENT FORM

Order for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Glenn Hodas

, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Matt Hall

Authorized committee:

Americans for Matt Hall

Agency requesting time (and contact information):

N/A Hodas & Associates, 718 S.7th Street, Unit 702, Springfield, IL 62703, (217) 494-1090

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

State Representative

Date of election:

March 19, 2024

General

Primary

Treasurer of candidate's authorized committee:

Kelly Sefton

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

| Candidate/Committee/Agency | Station Representative |
|--|--|
| Signature: | Signature: |
| Name: Glenn Hodas, Hodas & Associates | Name: DUANE DICKER |
| Date of Request to Purchase Ad Time: 1-19-24 | Date of Station Agreement to Sell Time: 2/4/24 |

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 2/4/24

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

| | | |
|-------------------------------|---------------------------------------|---|
| Contract #: <u>4455357</u> | Station Call Letters: <u>WNOJ</u> | Date Received/Requested: <u>2/9/24</u> |
| Est. #: <u>0339</u> | Station Location: <u>FLORA, IL</u> | Run, Start and End Dates: <u>2/13/24 - 2/19/24</u> |

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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: WINOI-FM ORDER#: 3213679 DATE: 02/09/2024
 MARKET: Unmeasured Market AMOUNT: \$981.50 AGENCY: MEDIA FINANCIAL SERVICES
 REP: Regional Reps Non-Rep SPOTS: 62 1655 Palm Beach Lakes Blvd.
 9th Fl, 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
 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4455356
 ADVERTISER: Americans for Matt Hall AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES
 PRODUCT: EST 0339 (2/13-2/19) HD 110 IL AGY EST: 0339 1655 Palm Beach Lakes Blvd.
 CANDIDATE WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
 FLIGHT: 02-13-2024 TO 2/25/2024 [X]Unwired []Spot []Mod
 TOT # OF WEEKS: 2
 PRIM. DEMO: Adults 35+ [X]Cash []Trade
 SEC. DEMO: SPOT TYPE: LAST SENT: 02/09/2024 10:52

COMMENTS

02/09/2024: NEW POLITICAL ORDER, please confirm through exchnage if able, if not to melissa.costlelo@genmediapartners.com. TRAFFIC: CONTINUE RUNNING ISICI: THANKS BLAINE 2.6 100%.

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

*** SEND INVOICES TO MEDIA FINANCIAL SERVICES, BROADCAST MONTH.***

Invoices NEED estimate number, advertiser, gross & net .

also invoices must have date/time/rate/spot length/ isci codes per spot on affidavit. Traffic Len: 60, Flight: 02/13/2024 - 02/19/2024 , ISCI: THANKS BLAINE 2.6 100%

WEEK#1 2/13/2024 To 2/18/2024 WK TOT \$790.50 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 | 2/13/2024 | 2/16/2024 | 10 | \$16.25 | \$162.50 |
| | 2 | | .TWTF.. | 10:00AM | 3:00PM | 60 | 2/13/2024 | 2/16/2024 | 8 | \$16.25 | \$130 |
| | 3 | | .TWTF.. | 3:00PM | 7:00PM | 60 | 2/13/2024 | 2/16/2024 | 10 | \$16.25 | \$162.50 |
| | 4 | | .TWTF.. | 6:00AM | 7:00PM | 60 | 2/13/2024 | 2/16/2024 | 10 | \$15.25 | \$152.50 |
| | 5 | |SS | 6:00AM | 7:00PM | 60 | 2/17/2024 | 2/18/2024 | 6 | \$15.25 | \$91.50 |
| | 6 | |S. | 6:00AM | 7:00PM | 60 | 2/17/2024 | 2/17/2024 | 6 | \$15.25 | \$91.50 |

STATION: WINO-FM **ORDER#:** 3213079 **DATE:** 02/09/2024
MARKET: Unmeasured Market **AMOUNT:** \$981.50 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep **SPOTS:** 62
1655 Palm Beach Lakes Blvd.
9th Fl, 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
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**
ADVERTISER: Americans for Matt Hall **AGY PRD:**
PRODUCT: EST 0339 (2/13-2/19) HD 110 IL **AGY EST:** 0339
CANDIDATE
FLIGHT: 02-13-2024 TO 2/25/2024 [X]Unwired []Spot []Mod
TOT # OF WEEKS: 2 **CONTRACT # FOR INVOICING:** 4455356
PRIM. DEMO: Adults 35+ [X]Cash []Trade **INVOICE:** MEDIA FINANCIAL SERVICES
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 02/09/2024 10:52
1655 Palm Beach Lakes Blvd.
9th Fl, Suite 903
WEST PALM BEACH, FL 33401
Invoices@MediaFinancial.com

WEEK#2 2/19/2024 To 2/25/2024 **WK TOT \$191.00** **WK TOTAL SPOTS 12**

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|---------|--------|---------|----------|-----|-----------|-----------|-------|---------|--------------|
| | 7 | | M..... | 6:00AM | 10:00AM | 60 | 2/19/2024 | 2/19/2024 | 3 | \$16.25 | \$48.75 |
| | 8 | | M..... | 10:00AM | 3:00PM | 60 | 2/19/2024 | 2/19/2024 | 3 | \$16.25 | \$48.75 |
| | 9 | | M..... | 3:00PM | 7:00PM | 60 | 2/19/2024 | 2/19/2024 | 2 | \$16.25 | \$32.50 |
| | 10 | | M..... | 6:00AM | 7:00PM | 60 | 2/19/2024 | 2/19/2024 | 4 | \$15.25 | \$61 |

| TOTAL | Feb | | | | | | | | | | | Total |
|-------|--------|--|--|--|--|--|--|--|--|--|--|--------|
| SPOT | 62 | | | | | | | | | | | 62 |
| CASH | 981.50 | | | | | | | | | | | 981.50 |
| TOTAL | 981.50 | | | | | | | | | | | 981.50 |

103.9 FM WNOI

TIME ORDER

Name of Account - Media Financial Serv - MATTHAI - EST 0339

Cart # 3530-1 Length 60 Total Spots 62 Total \$981.50

| | <u>Tues</u> | <u>Wed</u> | <u>Th</u> | <u>FRI</u> | <u>SAT</u> | <u>SUN</u> | <u>MON</u> |
|---------------------|-------------|------------|-----------|------------|------------|------------|------------|
| 6A-10A → | <u>2</u> | <u>3</u> | <u>3</u> | <u>2</u> | <u>-</u> | <u>-</u> | <u>3</u> |
| 10A-3P → | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> | <u>-</u> | <u>-</u> | <u>3</u> |
| 3P-7P → | <u>2</u> | <u>3</u> | <u>3</u> | <u>2</u> | <u>-</u> | <u>-</u> | <u>2</u> |
| 6A-7P → (#15.25) | <u>2</u> | <u>3</u> | <u>3</u> | <u>2</u> | <u>9</u> | <u>3</u> | <u>4</u> |

Commencement Date 2/13/24 Expiration Date 2/19/24

Additional Instructions Contract # 4455 356

Rate 6A-6P = \$15.25 spec daypart \$16.25 POLITICAL

Salesman Dobie