

H & R Communications, Inc-WNOI
P.O. Box 368
Flora, IL 62839 USA
618-662-8331

Media Financial Services

Advertiser ID: 1831 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall contract 4456107 Es

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Americans/Matt Hall Est. 0356						
2/29/2024	Thu	1:00	WNOI-FM 07:08:00 AM 09:20:30 AM 09:40:00 AM	3	\$15.25	\$45.75
2/29/2024	Thu	1:00	WNOI-FM 06:37:30 AM 08:36:00 AM 10:07:30 AM 10:39:00 AM 12:31:00 PM 03:39:30 PM 06:39:00 PM	7	\$16.25	\$113.75
3/31/2024			Agency Discount			(\$23.92)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	10	Total	\$159.50
AGENCY DISCOUNT			(\$23.92)
Total Due			\$135.58

INVOICE

H & R Communications, Inc-WNOI
P.O. Box 368
Flora, IL 62839 USA
618-662-8331

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall contract 4456107 Es

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Americans/Matt Hall Est. 0356						
2/29/2024	Thu	1:00	WNOI-FM 07:08:00 AM 09:20:30 AM 09:40:00 AM	3	\$15.25	\$45.75
2/29/2024	Thu	1:00	WNOI-FM 06:37:30 AM 08:36:00 AM 10:07:30 AM 10:39:00 AM 12:31:00 PM 03:39:30 PM 06:39:00 PM	7	\$16.25	\$113.75
3/31/2024			Agency Discount			(\$23.92)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	10	Total	\$159.50
AGENCY DISCOUNT			(\$23.92)
Total Due			\$135.58

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H & R Communications, Inc-WNOI
P.O. Box 368
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Media Financial Services

Advertiser ID: 1831 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall contract 4455609 Es

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Am/Matt Hall 445560 0350			
2/26/2024	Mon	1:00	WNOI-FM 06:19:30 PM	1	\$15.25	\$15.25
2/26/2024	Mon	1:00	WNOI-FM 09:20:30 AM 02:19:30 PM	2	\$16.25	\$32.50
2/27/2024	Tue	1:00	WNOI-FM 06:39:00 AM	1	\$15.25	\$15.25
2/27/2024	Tue	1:00	WNOI-FM 05:19:30 PM	1	\$16.25	\$16.25
2/28/2024	Wed	1:00	WNOI-FM 06:39:00 PM	1	\$15.25	\$15.25
2/28/2024	Wed	1:00	WNOI-FM 09:20:30 AM 12:37:30 PM	2	\$16.25	\$32.50
2/29/2024	Thu	1:00	WNOI-FM 05:19:30 PM	1	\$15.25	\$15.25
2/29/2024	Thu	1:00	WNOI-FM 03:20:30 PM	1	\$16.25	\$16.25
3/31/2024			Agency Discount			(\$23.78)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	10	Total	\$158.50
AGENCY DISCOUNT			(\$23.78)
Total Due			\$134.72

INVOICE

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall contract 4455609 Es

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Am/Matt Hall 445560 0350						
2/26/2024	Mon	1:00	WNOI-FM 06:19:30 PM	1	\$15.25	\$15.25
2/26/2024	Mon	1:00	WNOI-FM 09:20:30 AM 02:19:30 PM	2	\$16.25	\$32.50
2/27/2024	Tue	1:00	WNOI-FM 06:39:00 AM	1	\$15.25	\$15.25
2/27/2024	Tue	1:00	WNOI-FM 05:19:30 PM	1	\$16.25	\$16.25
2/28/2024	Wed	1:00	WNOI-FM 06:39:00 PM	1	\$15.25	\$15.25
2/28/2024	Wed	1:00	WNOI-FM 09:20:30 AM 12:37:30 PM	2	\$16.25	\$32.50
2/29/2024	Thu	1:00	WNOI-FM 05:19:30 PM	1	\$15.25	\$15.25
2/29/2024	Thu	1:00	WNOI-FM 03:20:30 PM	1	\$16.25	\$16.25
3/31/2024			Agency Discount			(\$23.78)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	10	Total	\$158.50
AGENCY DISCOUNT			(\$23.78)
Total Due			\$134.72

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
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1831-00013-0000 O 2/25/2024 1

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall contract 4455609 Es

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Am/Matt Hall 445560 0350						
2/20/2024	Tue	1:00	WNOI-FM 11:40:30 AM 02:39:30 PM	2	\$15.25	\$30.50
2/20/2024	Tue	1:00	WNOI-FM 06:51:30 AM 07:55:30 AM 10:08:30 AM 12:47:30 PM 03:39:30 PM 04:40:00 PM	6	\$16.25	\$97.50
2/21/2024	Wed	1:00	WNOI-FM 06:08:00 AM 07:55:30 AM 10:05:30 AM	3	\$15.25	\$45.75
2/21/2024	Wed	1:00	WNOI-FM 07:30:30 AM 08:11:00 AM 08:36:30 AM 12:08:00 PM 12:37:00 PM 03:39:30 PM 04:40:30 PM 06:39:00 PM	8	\$16.25	\$130.00
2/22/2024	Thu	1:00	WNOI-FM 07:35:30 AM 08:52:00 AM	2	\$15.25	\$30.50
2/22/2024	Thu	1:00	WNOI-FM 06:51:30 AM 08:18:30 AM 12:08:00 PM 12:36:00 PM 03:40:30 PM 04:39:30 PM	6	\$16.25	\$97.50
2/23/2024	Fri	1:00	WNOI-FM 07:31:00 AM 07:57:00 AM 08:11:00 AM	3	\$15.25	\$45.75
2/23/2024	Fri	1:00	WNOI-FM 06:38:30 AM 06:51:00 AM 08:32:30 AM 12:07:30 PM 12:35:00 PM 03:40:30 PM 04:38:00 PM 05:20:30 PM	8	\$16.25	\$130.00
2/24/2024	Sat	1:00	WNOI-FM 06:37:00 AM 07:07:00 AM 07:22:30 AM 08:30:30 AM 09:46:00 AM 11:30:30 AM	6	\$15.25	\$91.50
2/25/2024	Sun	1:00	WNOI-FM 06:14:30 AM 06:42:30 AM 07:32:00 AM 12:19:00 PM 12:38:00 PM 12:48:00 PM	6	\$15.25	\$91.50
2/25/2024			Agency Discount			(\$118.58)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	50 Total	\$790.50
AGENCY DISCOUNT		(\$118.58)
Total Due		\$671.92

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1831-00013-0000 O 2/25/2024 1

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall contract 4455609 Es

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Am/Matt Hall 445560 0350						
2/20/2024	Tue	1:00	WNOI-FM 11:40:30 AM 02:39:30 PM	2	\$15.25	\$30.50
2/20/2024	Tue	1:00	WNOI-FM 06:51:30 AM 07:55:30 AM 10:08:30 AM 12:47:30 PM 03:39:30 PM 04:40:00 PM	6	\$16.25	\$97.50
2/21/2024	Wed	1:00	WNOI-FM 06:08:00 AM 07:55:30 AM 10:05:30 AM	3	\$15.25	\$45.75
2/21/2024	Wed	1:00	WNOI-FM 07:30:30 AM 08:11:00 AM 08:36:30 AM 12:08:00 PM 12:37:00 PM 03:39:30 PM 04:40:30 PM 06:39:00 PM	8	\$16.25	\$130.00
2/22/2024	Thu	1:00	WNOI-FM 07:35:30 AM 08:52:00 AM	2	\$15.25	\$30.50
2/22/2024	Thu	1:00	WNOI-FM 06:51:30 AM 08:18:30 AM 12:08:00 PM 12:36:00 PM 03:40:30 PM 04:39:30 PM	6	\$16.25	\$97.50
2/23/2024	Fri	1:00	WNOI-FM 07:31:00 AM 07:57:00 AM 08:11:00 AM	3	\$15.25	\$45.75
2/23/2024	Fri	1:00	WNOI-FM 06:38:30 AM 06:51:00 AM 08:32:30 AM 12:07:30 PM 12:35:00 PM 03:40:30 PM 04:38:00 PM 05:20:30 PM	8	\$16.25	\$130.00
2/24/2024	Sat	1:00	WNOI-FM 06:37:00 AM 07:07:00 AM 07:22:30 AM 08:30:30 AM 09:46:00 AM 11:30:30 AM	6	\$15.25	\$91.50
2/25/2024	Sun	1:00	WNOI-FM 06:14:30 AM 06:42:30 AM 07:32:00 AM 12:19:00 PM 12:38:00 PM 12:48:00 PM	6	\$15.25	\$91.50
2/25/2024			Agency Discount			(\$118.58)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	50	Total	\$790.50
AGENCY DISCOUNT			(\$118.58)
Total Due			\$671.92

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

1831-00012-0000 O 2/25/2024 1

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall Order # 4455356 Est

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Americans for Matt Hall						
2/13/2024	Tue	1:00	WNOI-FM 06:43:30 AM 07:08:30 AM	2	\$15.25	\$30.50
2/13/2024	Tue	1:00	WNOI-FM 08:52:00 AM 09:19:00 AM 10:07:30 AM 02:20:30 PM 03:19:00 PM 05:39:30 PM	6	\$16.25	\$97.50
2/14/2024	Wed	1:00	WNOI-FM 11:40:00 AM 01:19:00 PM 03:20:00 PM	3	\$15.25	\$45.75
2/14/2024	Wed	1:00	WNOI-FM 06:07:30 AM 08:47:30 AM 09:40:30 AM 10:08:00 AM 12:07:30 PM 03:39:30 PM 04:20:30 PM 05:19:00 PM	8	\$16.25	\$130.00
2/15/2024	Thu	1:00	WNOI-FM 08:52:00 AM 09:39:30 AM 01:39:30 PM	3	\$15.25	\$45.75
2/15/2024	Thu	1:00	WNOI-FM 06:07:30 AM 06:55:00 AM 07:05:00 AM 10:05:30 AM 02:19:30 PM 03:40:30 PM 04:39:30 PM 05:20:30 PM	8	\$16.25	\$130.00
2/16/2024	Fri	1:00	WNOI-FM 06:51:00 AM 09:39:30 AM	2	\$15.25	\$30.50
2/16/2024	Fri	1:00	WNOI-FM 07:35:30 AM 08:35:00 AM 12:37:00 PM 01:39:00 PM 03:39:00 PM 04:39:00 PM	6	\$16.25	\$97.50
2/17/2024	Sat	1:00	WNOI-FM 06:39:30 AM 09:14:30 AM 10:14:30 AM 10:30:30 AM 11:14:30 AM 11:30:30 AM 12:29:30 PM 12:57:30 PM 01:29:00 PM	9	\$15.25	\$137.25
2/18/2024	Sun	1:00	WNOI-FM 06:12:30 AM 07:22:00 AM 10:31:00 AM	3	\$15.25	\$45.75
2/19/2024	Mon	1:00	WNOI-FM 01:19:30 PM 02:19:30 PM 04:19:30 PM 06:19:30 PM	4	\$15.25	\$61.00
2/19/2024	Mon	1:00	WNOI-FM 06:52:30 AM 08:47:30 AM 09:19:30 AM 10:20:30 AM 11:20:30 AM 01:39:30 PM 03:20:30 PM 05:20:30 PM	8	\$16.25	\$130.00
2/25/2024			Agency Discount			(\$147.22)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	62	Total	\$981.50
AGENCY DISCOUNT			(\$147.22)
Total Due			\$834.28

INVOICE

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

1831-00012-0000 O 2/25/2024 1

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall Order # 4455356 Est

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Americans for Matt Hall						
2/13/2024	Tue	1:00	WNOI-FM 06:43:30 AM 07:08:30 AM	2	\$15.25	\$30.50
2/13/2024	Tue	1:00	WNOI-FM 08:52:00 AM 09:19:00 AM 10:07:30 AM 02:20:30 PM 03:19:00 PM 05:39:30 PM	6	\$16.25	\$97.50
2/14/2024	Wed	1:00	WNOI-FM 11:40:00 AM 01:19:00 PM 03:20:00 PM	3	\$15.25	\$45.75
2/14/2024	Wed	1:00	WNOI-FM 06:07:30 AM 08:47:30 AM 09:40:30 AM 10:08:00 AM 12:07:30 PM 03:39:30 PM 04:20:30 PM 05:19:00 PM	8	\$16.25	\$130.00
2/15/2024	Thu	1:00	WNOI-FM 08:52:00 AM 09:39:30 AM 01:39:30 PM	3	\$15.25	\$45.75
2/15/2024	Thu	1:00	WNOI-FM 06:07:30 AM 06:55:00 AM 07:05:00 AM 10:05:30 AM 02:19:30 PM 03:40:30 PM 04:39:30 PM 05:20:30 PM	8	\$16.25	\$130.00
2/16/2024	Fri	1:00	WNOI-FM 06:51:00 AM 09:39:30 AM	2	\$15.25	\$30.50
2/16/2024	Fri	1:00	WNOI-FM 07:35:30 AM 08:35:00 AM 12:37:00 PM 01:39:00 PM 03:39:00 PM 04:39:00 PM	6	\$16.25	\$97.50
2/17/2024	Sat	1:00	WNOI-FM 06:39:30 AM 09:14:30 AM 10:14:30 AM 10:30:30 AM 11:14:30 AM 11:30:30 AM 12:29:30 PM 12:57:30 PM 01:29:00 PM	9	\$15.25	\$137.25
2/18/2024	Sun	1:00	WNOI-FM 06:12:30 AM 07:22:00 AM 10:31:00 AM	3	\$15.25	\$45.75
2/19/2024	Mon	1:00	WNOI-FM 01:19:30 PM 02:19:30 PM 04:19:30 PM 06:19:30 PM	4	\$15.25	\$61.00
2/19/2024	Mon	1:00	WNOI-FM 06:52:30 AM 08:47:30 AM 09:19:30 AM 10:20:30 AM 11:20:30 AM 01:39:30 PM 03:20:30 PM 05:20:30 PM	8	\$16.25	\$130.00
2/25/2024			Agency Discount			(\$147.22)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	62	Total	\$981.50
AGENCY DISCOUNT			(\$147.22)
Total Due			\$834.28

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

1831-00011-0000 O 2/25/2024 1

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall Order # 4455118 Est

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Americans for Matt Hall						
2/9/2024	Fri	1:00	WNOI-FM 07:55:00 AM 08:19:00 AM	2	\$15.25	\$30.50
2/9/2024	Fri	1:00	WNOI-FM 06:43:00 AM 08:52:00 AM 10:07:00 AM 12:29:00 PM 03:39:00 PM 04:39:30 PM	6	\$16.25	\$97.50
2/12/2024	Mon	1:00	WNOI-FM 07:29:30 AM 08:11:00 AM 08:52:00 AM	3	\$15.25	\$45.75
2/12/2024	Mon	1:00	WNOI-FM 06:37:00 AM 09:20:00 AM 09:40:30 AM 10:07:00 AM 12:29:00 PM 02:39:30 PM 03:39:30 PM 04:39:30 PM 05:20:00 PM	9	\$16.25	\$146.25
2/13/2024	Tue	1:00	WNOI-FM 07:55:30 AM 01:39:30 PM	2	\$15.25	\$30.50
2/13/2024	Tue	1:00	WNOI-FM 08:38:00 AM 09:39:00 AM 10:39:00 AM 12:36:30 PM 03:39:30 PM 05:20:30 PM	6	\$16.25	\$97.50
2/14/2024	Wed	1:00	WNOI-FM 07:05:45 AM 01:40:30 PM	2	\$15.25	\$30.50
2/14/2024	Wed	1:00	WNOI-FM 07:35:30 AM 08:06:15 AM 08:33:00 AM 10:39:00 AM 12:35:00 PM 12:47:00 PM 04:39:30 PM 05:41:30 PM 06:38:00 PM	9	\$16.25	\$146.25
2/15/2024	Thu	1:00	WNOI-FM 07:55:00 AM 08:11:00 AM 12:08:00 PM 12:38:00 PM	4	\$15.25	\$61.00
2/15/2024	Thu	1:00	WNOI-FM 07:35:00 AM 08:37:00 AM 09:20:30 AM 10:38:30 AM 11:39:30 AM 02:38:30 PM 03:20:30 PM 05:42:00 PM 06:39:00 PM	9	\$16.25	\$146.25
2/25/2024			Agency Discount			(\$124.80)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	52	Total	\$832.00
AGENCY DISCOUNT			(\$124.80)
Total Due			\$707.20

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1655 Palm Beach Lakes Blvd
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1831-00011-0000 O 2/25/2024 1

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall Order # 4455118 Est

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Americans for Matt Hall						
2/9/2024	Fri	1:00	WNOI-FM 07:55:00 AM 08:19:00 AM	2	\$15.25	\$30.50
2/9/2024	Fri	1:00	WNOI-FM 06:43:00 AM 08:52:00 AM 10:07:00 AM 12:29:00 PM 03:39:00 PM 04:39:30 PM	6	\$16.25	\$97.50
2/12/2024	Mon	1:00	WNOI-FM 07:29:30 AM 08:11:00 AM 08:52:00 AM	3	\$15.25	\$45.75
2/12/2024	Mon	1:00	WNOI-FM 06:37:00 AM 09:20:00 AM 09:40:30 AM 10:07:00 AM 12:29:00 PM 02:39:30 PM 03:39:30 PM 04:39:30 PM 05:20:00 PM	9	\$16.25	\$146.25
2/13/2024	Tue	1:00	WNOI-FM 07:55:30 AM 01:39:30 PM	2	\$15.25	\$30.50
2/13/2024	Tue	1:00	WNOI-FM 08:38:00 AM 09:39:00 AM 10:39:00 AM 12:36:30 PM 03:39:30 PM 05:20:30 PM	6	\$16.25	\$97.50
2/14/2024	Wed	1:00	WNOI-FM 07:05:45 AM 01:40:30 PM	2	\$15.25	\$30.50
2/14/2024	Wed	1:00	WNOI-FM 07:35:30 AM 08:06:15 AM 08:33:00 AM 10:39:00 AM 12:35:00 PM 12:47:00 PM 04:39:30 PM 05:41:30 PM 06:38:00 PM	9	\$16.25	\$146.25
2/15/2024	Thu	1:00	WNOI-FM 07:55:00 AM 08:11:00 AM 12:08:00 PM 12:38:00 PM	4	\$15.25	\$61.00
2/15/2024	Thu	1:00	WNOI-FM 07:35:00 AM 08:37:00 AM 09:20:30 AM 10:38:30 AM 11:39:30 AM 02:38:30 PM 03:20:30 PM 05:42:00 PM 06:39:00 PM	9	\$16.25	\$146.25
2/25/2024			Agency Discount			(\$124.80)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	52	Total	\$832.00
AGENCY DISCOUNT			(\$124.80)
Total Due			\$707.20

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Media Financial Services

Advertiser ID: 1831 Amount Paid

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DETACH AND RETURN WITH PAYMENT

Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

1831-00010-0001 O 3/31/2024 1

For: Media Financial Services

Purchase Order Number: 2447

Est. Number:

Co-Op:

Description: Citizens for Blaine Wilhour Est 2447 Cont 44

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Citizens/Blaine Wilhour 2447						
2/28/2024	Wed	:30	WNOI-FM 08:47:30 AM 12:07:30 PM 06:19:00 PM	3	\$12.75	\$38.25
2/29/2024	Thu	:30	WNOI-FM 08:11:00 AM 04:40:00 PM	2	\$12.75	\$25.50
3/31/2024			Agency Discount			(\$9.56)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	5	Total	\$63.75
AGENCY DISCOUNT			(\$9.56)
Total Due			\$54.19

INVOICE

H & R Communications, Inc-WNOI
P.O. Box 368
Flora, IL 62839 USA
618-662-8331

Media Financial Services

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

1831-00010-0001 O 3/31/2024 1

For: Media Financial Services

Purchase Order Number: 2447

Est. Number:

Co-Op:

Description: Citizens for Blaine Wilhour Est 2447 Cont 44.

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Citizens/Blaine Wilhour 2447						
2/28/2024	Wed	:30	WNOI-FM 08:47:30 AM 12:07:30 PM 06:19:00 PM	3	\$12.75	\$38.25
2/29/2024	Thu	:30	WNOI-FM 08:11:00 AM 04:40:00 PM	2	\$12.75	\$25.50
3/31/2024			Agency Discount			(\$9.56)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	5	Total	\$63.75
AGENCY DISCOUNT			(\$9.56)
Total Due			\$54.19

INVOICE

H & R Communications, Inc-WNOI
P.O. Box 368
Flora, IL 62839 USA
618-662-8331

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Media Financial Services
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West Palm Beach, FL 33401 USA

1831-00010-0000 O 2/25/2024 1

For: Media Financial Services

Purchase Order Number: 2447

Est. Number:

Co-Op:

Description: Citizens for Blaine Wilhour Est 2447 Cont 44.

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Citizens/Blaine Wilhour 2447						
2/9/2024	Fri	:30	WNOI-FM 07:30:00 AM 01:39:00 PM 05:20:00 PM	3	\$12.75	\$38.25
2/12/2024	Mon	:30	WNOI-FM 07:56:00 AM 06:20:00 PM	2	\$12.75	\$25.50
2/13/2024	Tue	:30	WNOI-FM 08:12:00 AM 12:08:00 PM 04:39:00 PM	3	\$12.75	\$38.25
2/14/2024	Wed	:30	WNOI-FM 08:18:30 AM 06:19:30 PM	2	\$12.75	\$25.50
2/15/2024	Thu	:30	WNOI-FM 06:43:00 AM 12:21:00 PM 06:20:00 PM	3	\$12.75	\$38.25
2/16/2024	Fri	:30	WNOI-FM 09:19:00 AM 02:39:00 PM 06:19:00 PM	3	\$12.75	\$38.25
2/19/2024	Mon	:30	WNOI-FM 06:34:00 AM 12:37:00 PM 04:40:00 PM	3	\$12.75	\$38.25
2/20/2024	Tue	:30	WNOI-FM 08:19:00 AM 01:19:00 PM 05:19:30 PM	3	\$12.75	\$38.25
2/21/2024	Wed	:30	WNOI-FM 09:40:00 AM 10:21:00 AM 03:19:30 PM	3	\$12.75	\$38.25
2/22/2024	Thu	:30	WNOI-FM 09:39:30 AM 10:07:00 AM 06:38:30 PM	3	\$12.75	\$38.25
2/25/2024			Agency Discount			(\$53.55)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	28	Total	\$357.00
AGENCY DISCOUNT			(\$53.55)
Total Due			\$303.45

INVOICE

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

For: Media Financial Services

Purchase Order Number: 2447

Est. Number:

Co-Op:

Description: Citizens for Blaine Wilhour Est 2447 Cont 44:

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Citizens/Blaine Wilhour 2447						
2/9/2024	Fri	:30	WNOI-FM 07:30:00 AM 01:39:00 PM 05:20:00 PM	3	\$12.75	\$38.25
2/12/2024	Mon	:30	WNOI-FM 07:56:00 AM 06:20:00 PM	2	\$12.75	\$25.50
2/13/2024	Tue	:30	WNOI-FM 08:12:00 AM 12:08:00 PM 04:39:00 PM	3	\$12.75	\$38.25
2/14/2024	Wed	:30	WNOI-FM 08:18:30 AM 06:19:30 PM	2	\$12.75	\$25.50
2/15/2024	Thu	:30	WNOI-FM 06:43:00 AM 12:21:00 PM 06:20:00 PM	3	\$12.75	\$38.25
2/16/2024	Fri	:30	WNOI-FM 09:19:00 AM 02:39:00 PM 06:19:00 PM	3	\$12.75	\$38.25
2/19/2024	Mon	:30	WNOI-FM 06:34:00 AM 12:37:00 PM 04:40:00 PM	3	\$12.75	\$38.25
2/20/2024	Tue	:30	WNOI-FM 08:19:00 AM 01:19:00 PM 05:19:30 PM	3	\$12.75	\$38.25
2/21/2024	Wed	:30	WNOI-FM 09:40:00 AM 10:21:00 AM 03:19:30 PM	3	\$12.75	\$38.25
2/22/2024	Thu	:30	WNOI-FM 09:39:30 AM 10:07:00 AM 06:38:30 PM	3	\$12.75	\$38.25
2/25/2024			Agency Discount			(\$53.55)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	28	Total	\$357.00
AGENCY DISCOUNT			(\$53.55)
Total Due			\$303.45

INVOICE

H & R Communications, Inc-WNOI
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Flora, IL 62839 USA
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Media Financial Services

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

For: Media Financial Services

Purchase Order Number: 0332

Est. Number: 0332

Co-Op:

Description: Americans for Matt Hall Order # 4454784 Est

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
2/5/2024	Mon	1:00	Americans for Matt Hall 0332 WNOI-FM 06:36:30 AM 06:47:00 AM 07:35:00 AM 09:39:00 AM 10:39:00 AM 01:38:30 PM 03:39:30 PM 04:39:00 PM	8	\$16.25	\$130.00
2/25/2024			Agency Discount			(\$19.50)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	8	Total	\$130.00
AGENCY DISCOUNT			(\$19.50)
Total Due			\$110.50

INVOICE

H & R Communications, Inc-WNOI
P.O. Box 368
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Media Financial Services

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

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For: Media Financial Services

Purchase Order Number: 0332

Est. Number: 0332

Co-Op:

Description: Americans for Matt Hall Order # 4454784 Est

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
2/5/2024	Mon	1:00	Americans for Matt Hall 0332			
			WNOI-FM 06:36:30 AM 06:47:00 AM 07:35:00 AM 09:39:00 AM 10:39:00 AM	8	\$16.25	\$130.00
2/25/2024			01:38:30 PM 03:39:30 PM 04:39:00 PM Agency Discount			(\$19.50)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	8	Total	\$130.00
AGENCY DISCOUNT			(\$19.50)
Total Due			\$110.50

INVOICE

H & R Communications, Inc-WNOI
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Media Financial Services

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Media Financial Services
1655 Palm Beach Lakes Blvd
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West Palm Beach, FL 33401 USA

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For: Media Financial Services

Purchase Order Number: 0334

Est. Number: 0334

Co-Op:

Description: Americans for Matt Hall Order # 4454783 Est

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Hall Est 0034						
1/31/2024	Wed	1:00	WNOI-FM 06:43:30 AM 08:06:15 AM 08:48:30 AM 09:40:30 AM 10:05:30 AM 10:40:30 AM 12:05:30 PM 01:20:30 PM 03:40:30 PM 04:40:30 PM 05:41:30 PM 06:20:00 PM	12	\$21.25	\$255.00
2/1/2024	Thu	1:00	WNOI-FM 06:37:30 AM 07:55:30 AM 10:07:00 AM 11:39:00 AM 12:08:00 PM 02:38:00 PM 03:39:00 PM 04:39:30 PM	8	\$21.25	\$170.00
2/2/2024	Fri	1:00	WNOI-FM 06:51:30 AM 07:56:00 AM 09:39:30 AM 10:07:00 AM 11:39:00 AM 12:07:30 PM 01:39:30 PM 02:39:30 PM 03:39:00 PM 04:39:00 PM 05:20:30 PM 06:19:30 PM	12	\$21.25	\$255.00
2/25/2024			Agency Discount			(\$102.00)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	32	Total	\$680.00
AGENCY DISCOUNT			(\$102.00)
Total Due			\$578.00

INVOICE

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For: Media Financial Services

Purchase Order Number: 0334

Est. Number: 0334

Co-Op:

Description: Americans for Matt Hall Order # 4454783 Est

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Hall Est 0034						
1/31/2024	Wed	1:00	WNOI-FM 06:43:30 AM 08:06:15 AM 08:48:30 AM 09:40:30 AM 10:05:30 AM 10:40:30 AM 12:05:30 PM 01:20:30 PM 03:40:30 PM 04:40:30 PM 05:41:30 PM 06:20:00 PM	12	\$21.25	\$255.00
2/1/2024	Thu	1:00	WNOI-FM 06:37:30 AM 07:55:30 AM 10:07:00 AM 11:39:00 AM 12:08:00 PM 02:38:00 PM 03:39:00 PM 04:39:30 PM	8	\$21.25	\$170.00
2/2/2024	Fri	1:00	WNOI-FM 06:51:30 AM 07:56:00 AM 09:39:30 AM 10:07:00 AM 11:39:00 AM 12:07:30 PM 01:39:30 PM 02:39:30 PM 03:39:00 PM 04:39:00 PM 05:20:30 PM 06:19:30 PM	12	\$21.25	\$255.00
2/25/2024			Agency Discount			(\$102.00)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Quantity	32	Total	\$680.00
AGENCY DISCOUNT			(\$102.00)
Total Due			\$578.00

INVOICE

H & R Communications, Inc-WNOI
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Media Financial Services

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Official Invoice	Date	Page

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

For: Media Financial Services

Purchase Order Number: 3213119

Est. Number: 0318

Co-Op:

Description: Americans for Matt Hall Order #3213119 Est.

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
1/29/2024	Mon	1:00	America/Matt Hall 3213119 0318 WNOI-FM 07:56:00 AM 08:52:00 AM 09:40:30 AM 10:08:00 AM 11:19:00 AM 12:05:30 PM 04:19:30 PM 05:20:30 PM	8	\$21.25	\$170.00
2/25/2024			Agency Discount			(\$25.50)

Payment due: 15th of the month. Past due accounts are charged 1.5% per month which is an annual percentage rate of 18%.

Affidavit Of Performance: I, _____
Randy W. Poole - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 25th day of February, 2024

Quantity	8	Total	\$170.00
AGENCY DISCOUNT			(\$25.50)
Total Due			\$144.50

Thomas Lavine - NOTARY PUBLIC
Commission Expires - 11/16/2025

County: Wayne State: Illinois

INVOICE

H & R Communications, Inc-WNOI
P.O. Box 368
Flora, IL 62839 USA
618-662-8331

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Media Financial Services
1655 Palm Beach Lakes Blvd
9th Floor, Suite 903
West Palm Beach, FL 33401 USA

For: Media Financial Services

Purchase Order Number: 3213119

Est. Number: 0318

Co-Op:

Description: Americans for Matt Hall Order #3213119 Est.

Salesperson: Dickey, Dodie

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
1/29/2024	Mon	1:00	America/Matt Hall 3213119 0318	8	\$21.25	\$170.00
			WNOI-FM 07:56:00 AM 08:52:00 AM 09:40:30 AM 10:08:00 AM 11:19:00 AM 12:05:30 PM 04:19:30 PM 05:20:30 PM			
2/25/2024			Agency Discount			
						(\$25.50)

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INVOICE