Media Financial Services

Advertiser ID: 1831

Amount Paid

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Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor, Suite 903

West Palm Beach, FL 33401 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall contract 4456107 Est

Salesperson: Dickey, Dodie

For: Media Financial Services

#### FI FCTRONIC INVOICE

		***					Smitt Mond Some		JLV.		VOICE
Date	Day	Length							Qty	Rate	Total
ANTISONOMI DE UNO E ANTISONO CON				Matt Hall Est. 0							
2/29/2024	10		WNOI-FM		09:20:30 AM				3	\$15.25	\$45.75
2/29/2024	Thu	1:00	WNOI-FM	06:37:30 AM	08:36:00 AM 06:39:00 PM	10:07:30 AM	10:39:00 AM	12:31:00 PM	7	\$16.25	\$113.75
3/31/2024				Agency Disco							(\$23.92
		*									
			181								
								* 5			
	1										
										2	
			8								
										8	

Quantity	10 Total	\$159.50
AGENCY DISC	(\$23.92)	
<b>Total Due</b>	\$135.58	

#### Media Financial Services

Advertiser ID: 1831

Amount Paid \_\_\_

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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 Esi

Salesperson: Dickey, Dodie

#### **ELECTRONIC INVOICE**

							But Much Son		JLY.	AU AIV	VULUE
Date	Day	Length							Qty	Rate	Total
			Americans/	Matt Hall Est. 03	356						
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	7	\$16.25	\$113.75
				03:39:30 PM	06:39:00 PM						
3/31/2024				Agency Disco	unt						(\$23.92)
								5			
*											
			9								
											=

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

Media Financial Services

Advertiser ID: 1831

Amount Paid \_\_\_

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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 Esi

Salesperson: Dickey, Dodie

#### **ELECTRONIC INVOICE**

Date	Day	Length				Qty	Rate	Total
			Am/Matt Hall 4					
/26/2024				5:19:30 PM		1	\$15.25	\$15.2
/26/2024	1				02:19:30 PM	2	\$16.25	\$32.5
/27/2024	Tue			5:39:00 AM		1	\$15.25	\$15.2
/27/2024	Tue			5:19:30 PM		1	\$16.25	\$16.2
/28/2024	190000000000000000000000000000000000000			6:39:00 PM		1	\$15.25	\$15.2
/28/2024					12:37:30 PM	2	\$16.25	\$32.5
/29/2024				5:19:30 PM		1	\$15.25	\$15.2
/29/2024	Thu	1:00		3:20:30 PM		1	\$16.25	\$16.
31/2024			A	gency Disco	unt			(\$23.7
		У						
	İ							
	ľ							
- 1		1						

Quantity	10 Total	\$158.50
AGENCY DISC	(\$23.78)	
<b>Total Due</b>	\$134.72	

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

Advertiser ID: 1831

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For: Media Financial Services

Purchase Order Number:

Est. Number: Co-Op:

Description: Americans for Matt Hall contract 4455609 Esi

Salesperson: Dickey, Dodie

## ELECTRONIC INVOICE

					Manuell Manuell Manuell	CIMUIN		VILLE
Date	Day	Length				Qty	Rate	Total
			Am/Matt Ha	all 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		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 Disco	ount			(\$23.78)
22								
İ								

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

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

Advertiser ID: 1831

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For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall contract 4455609 Esi

Salesperson: Dickey, Dodie

# ELECTRONIC INVOICE

					- Albania Maria Maria		Moult Moule Moule		#1. V.	K C LL V I	VUICE
Date Date	ay Le	ength							Qty	Rate	Total
			Am/Matt Ha	all 445560 0350							
	Гие	1:00	WNOI-FM	11:40:30 AM	02:39:30 PM				2	\$15.25	\$30.50
	Гие	10 200	WNOI-FM	06:51:30 AM 04:40:00 PM	07:55:30 AM	10:08:30 AM	12:47:30 PM	03:39:30 PM	6	\$16.25	\$97.50
2/21/2024 W	/ed	1:00	WNOI-FM		07:55:30 AM				3	\$15.25	\$45.75
2/21/2024 W			WNOI-FM	03:39:30 PM	04:40:30 PM		12:08:00 PM	12:37:00 PM	8	\$16.25	\$130.00
2/22/2024 T	Γhu	1:00	WNOI-FM	07:35:30 AM	08:52:00 AM				2	\$15.25	\$30.50
2/22/2024 T	Γhu		WNOI-FM	04:39:30 PM			12:36:00 PM	03:40:30 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		WNOI-FM		06:51:00 AM 04:38:00 PM		12:07:30 PM	12:35:00 PM	8	\$16.25	\$130.00
	Sat		WNOI-FM	11:30:30 AM			08:30:30 AM		6	\$15.25	\$91.50
2/25/2024 S 2/25/2024	Sun	1:00	WNOI-FM	06:14:30 AM 12:48:00 PM Agency Disco		07:32:00 AM	12:19:00 PM	12:38:00 PM	6	\$15.25	\$91.50 (\$118.58)

Quantity	50 Total	\$790.50
AGENCY DISC	(\$118.58)	
<b>Total Due</b>	\$671.92	

Media Financial Services

Advertiser ID: 1831

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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 Esi

Salesperson: Dickey, Dodie

# ELECTRONIC INVOICE

Date D	Day	Length		Qty	Rate	Total
			Am/Matt Hall 445560 0350	7.5	7.000	10111
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	1 6	\$16.25	\$97.50
2/21/2024 V	Ved	1:00	WNOI-FM 06:08:00 AM 07:55:30 AM 10:05:30 AM	3	\$15.25	\$45.7
2/21/2024 V	Ved	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	1 8	\$16.25	\$130.00
CONTRACTOR OF THE STATE OF THE	Thu	000000000	WNOI-FM 07:35:30 AM 08:52:00 AM	2	\$15.25	\$30.50
	Thu		WNOI-FM 06:51:30 AM 08:18:30 AM 12:08:00 PM 12:36:00 PM 03:40:30 PN 04:39:30 PM		\$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	\$45.7
2/23/2024	Fri		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		\$16.25	\$130.00
	Sat		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		\$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 Agency Discount	1 6	\$15.25	\$91.5 (\$118.5

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

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

Advertiser ID: 1831

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O 2/25/2024

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
	_			or Matt Hall							
/13/2024			WNOI-FM	06:43:30 AM		Control Contro	of within the constraint of the product of the constraint	AND DOOR AND AND AND AND AND AND AND AND AND AND	2	\$15.25	\$30.5
/13/2024			WNOI-FM	05:39:30 PM		10:07:30 AM	02:20:30 PM	03:19:00 PM	6	\$16.25	\$97.5
/14/2024	Wed	1:00	WNOI-FM	11:40:00 AM	01:19:00 PM	03:20:00 PM			3	\$15.25	\$45.
/14/2024	Wed	1:00	WNOI-FM		08:47:30 AM 04:20:30 PM	09:40:30 AM 05:19:00 PM	10:08:00 AM	12:07:30 PM	8	\$16.25	\$130.
/15/2024	Thu	1:00	WNOI-FM	08:52:00 AM	09:39:30 AM	01:39:30 PM			3	\$15.25	\$45.
/15/2024	Thu	1:00	WNOI-FM	06:07:30 AM 03:40:30 PM	06:55:00 AM 04:39:30 PM	07:05:00 AM 05:20:30 PM	10:05:30 AM	02:19:30 PM	8	\$16.25	\$130.
/16/2024	Fri	1:00	WNOI-FM	06:51:00 AM	09:39:30 AM				2	\$15.25	\$30.
/16/2024	Fri	1:00	WNOI-FM	04:39:00 PM		12:37:00 PM			6	\$16.25	\$97.
/17/2024	Sat		WNOI-FM	11:30:30 AM	12:29:30 PM	10:14:30 AM 12:57:30 PM		11:14:30 AM	9	\$15.25	\$137.
/18/2024	Sun	1:00	WNOI-FM	06:12:30 AM	07:22:00 AM	10:31:00 AM			3	\$15.25	\$45.
/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.
/19/2024	Mon	1:00	WNOI-FM	06:52:30 AM 01:39:30 PM		09:19:30 AM 05:20:30 PM	10:20:30 AM	11:20:30 AM	8	\$16.25	\$130
25/2024				Agency Disco	unt						(\$147.

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

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

Advertiser ID: 1831

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O 2/25/2024

For: Media Financial Services

Purchase Order Number:

Est. Number:

Co-Op:

Description: Americans for Matt Hall Order # 4455356 Est

Salesperson: Dickey, Dodie

# **ELECTRONIC INVOICE**

2/13/2024 T 2/14/2024 W 2/14/2024 W 2/15/2024 T	Tue 1:	Americans 1 00 WNOI-FM 00 WNOI-FM	for Matt Hall 06:43:30 AM 08:52:00 AM	07:08:30 AM						
2/13/2024 T 2/14/2024 W 2/14/2024 W 2/15/2024 T	Tue 1:			07:08:30 AM						
2/14/2024 W 2/14/2024 W 2/15/2024 T	Ved 1:	WNOI-FM	()8.52.00 AM					2	\$15.25	\$30.5
2/14/2024 W 2/15/2024 T	1000 M		05:39:30 PM			02:20:30 PM	03:19:00 PM	6	\$16.25	\$97.5
2/15/2024 T		00 WNOI-FM	11:40:00 AM	01:19:00 PM	03:20:00 PM			3	\$15.25	\$45.7
And the second s	Ved 1:	00 WNOI-FM		08:47:30 AM 04:20:30 PM		10:08:00 AM	12:07:30 PM	8	\$16.25	\$130.0
7/15/2024 T	Thu 1:	WNOI-FM		09:39:30 AM				3	\$15.25	\$45.7
.710/2024	Thu 1:0	00 WNOI-FM		06:55:00 AM 04:39:30 PM		10:05:30 AM	02:19:30 PM	8	\$16.25	\$130.0
2/16/2024	Fri 1:0	WNOI-FM	06:51:00 AM	09:39:30 AM				2	\$15.25	\$30.5
2/16/2024	Fri 1:0	00 WNOI-FM	04:39:00 PM			01:39:00 PM		6	\$16.25	\$97.5
2/17/2024 S	Sat 1:0	00 WNOI-FM		09:14:30 AM 12:29:30 PM		10:30:30 AM 01:29:00 PM	11:14:30 AM	9	\$15.25	\$137.2
2/18/2024 S	Sun 1:	WNOI-FM	06:12:30 AM	07:22:00 AM	10:31:00 AM			3	\$15.25	\$45.7
2/19/2024 M	/lon 1:0	WNOI-FM	01:19:30 PM	02:19:30 PM	04:19:30 PM	06:19:30 PM		4	\$15.25	\$61.0
2/19/2024 M	/lon 1:0	0 WNOI-FM		08:47:30 AM 03:20:30 PM		10:20:30 AM	11:20:30 AM	8	\$16.25	\$130.0
/25/2024			Agency Disco	unt						(\$147.2

Quantity	62 Total	\$981.50
AGENCY DISC	(\$147.22)	
<b>Total Due</b>	\$834.28	

Media Financial Services

Advertiser ID: 1831

Amount Paid

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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 Order # 4455118 Est

Salesperson: Dickey, Dodie

## ELECTRONIC INVOICE

				Marit Marit Marit V M. M. N.	# 1. V .	A V AL Y P	M. M. W. Manuell
Date	Day	Length			Qty	Rate	Total
			mericans for Matt Hall				
2/9/2024	Fri		NOI-FM 07:55:00 AM 08:19:00 AM		2	\$15.25	\$30.50
2/9/2024	Fri		04:39:30 PM	0:07:00 AM 12:29:00 PM 03:39:00 PM	6	\$16.25	\$97.50
2/12/2024	100000000000000000000000000000000000000		NOI-FM 07:29:30 AM 08:11:00 AM 08	3:52:00 AM	3	\$15.25	\$45.75
2/12/2024		1:00	NOI-FM 06:37:00 AM 09:20:00 AM 09 02:39:30 PM 03:39:30 PM 04	9:40:30 AM 10:07:00 AM 12:29:00 PM 4:39:30 PM 05:20:00 PM	9	\$16.25	\$146.25
2/13/2024			NOI-FM 07:55:30 AM 01:39:30 PM		2	\$15.25	\$30.50
2/13/2024			05:20:30 PM	0:39:00 AM 12:36:30 PM 03:39:30 PM	6	\$16.25	\$97.50
2/14/2024	Estate at	1:00	NOI-FM 07:05:45 AM 01:40:30 PM		2	\$15.25	\$30.50
2/14/2024			12:47:00 PM 04:39:30 PM 05	2012(B.) ( ) 전체 1 TO 2 TO ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	9	\$16.25	\$146.25
2/15/2024			NOI-FM 07:55:00 AM 08:11:00 AM 12		4	\$15.25	\$61.00
2/15/2024 2/25/2024	Thu	1:00	NOI-FM 07:35:00 AM 08:37:00 AM 09 02:38:30 PM 03:20:30 PM 05 Agency Discount	0:20:30 AM 10:38:30 AM 11:39:30 AM 5:42:00 PM 06:39:00 PM	9	\$16.25	\$146.25 (\$124.80)

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

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

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For: Media Financial Services

Purchase Order Number:

Est. Number: Co-Op:

Description: Americans for Matt Hall Order # 4455118 Est

Salesperson: Dickey, Dodie

# **ELECTRONIC INVOICE**

							Marille Breed Street		V L V II	C ALYP	VILLE
Date	Day	Length							Qty	Rate	Total
			Americans f	for Matt Hall							
2/9/2024	Fri	1:00	WNOI-FM	07:55:00 AM					2	\$15.25	\$30.50
2/9/2024	Fri		WNOI-FM	04:39:30 PM			12:29:00 PM	03:39:00 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		09:20:00 AM 03:39:30 PM		10:07:00 AM 05:20:00 PM	12:29:00 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		1:00	WNOI-FM	08:38:00 AM 05:20:30 PM	09:39:00 AM	10:39:00 AM	12:36:30 PM	03:39:30 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		1:00	WNOI-FM		08:06:15 AM 04:39:30 PM		10:39:00 AM 06:38:00 PM	12:35:00 PM	9	\$16.25	\$146.25
2/15/2024	Thu		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 2/25/2024	Thu	1:00	WNOI-FM		03:20:30 PM		10:38:30 AM 06:39:00 PM	11:39:30 AM	9	\$16.25	\$146.25 (\$124.80)

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

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

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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	y	Rate	Total
				e Wilhour 2447				
2/28/2024	Wed	:30	WNOI-FM (	08:47:30 AM 12:07:30 PM 06:19:00 PM		3	\$12.75	\$38.2
2/29/2024	Thu	:30	WNOI-FM (	08:11:00 AM 04:40:00 PM		2	\$12.75	\$25.5
3/31/2024			,	Agency Discount				(\$9.5
100								
						1		

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

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

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**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				04	D	m . 1
Date	Day	Lengin	Citimono/Dia	ine Wilhour 2447		Qty	Rate	Total
2/28/2024	Mod	.20	WNOI-FM	08:47:30 AM 12:07:30 PM 06:19:00 PM			\$12.75	<b>#00.0</b>
						3		\$38.2
2/29/2024	Thu	:30	WNOI-FM	08:11:00 AM 04:40:00 PM		2	\$12.75	\$25.5
/31/2024				Agency Discount				(\$9.
				×				
					-			
							1	

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

Media Financial Services

Advertiser ID: 1831

Amount Paid

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Official Invoice	Date	Page

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1831-00010-0000

O 2/25/2024

1

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**

	, ,				Mouth March Sandt Sand Mr. M. V. M. S.	4.1		M. Mille New J. Marcell
Date	Day	Length			Qt	,	Rate	Total
				ine Wilhour 2447		T		
2/9/2024	Fri	:30	WNOI-FM	07:30:00 AM 01:39:00 PM 05:20:00 F	M	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		:30	WNOI-FM	08:12:00 AM 12:08:00 PM 04:39:00 F	M	3	\$12.75	\$38.25
2/14/2024	0.0000000000000000000000000000000000000	100000000	WNOI-FM	08:18:30 AM 06:19:30 PM		2	\$12.75	\$25.50
2/15/2024	1000		WNOI-FM	06:43:00 AM 12:21:00 PM 06:20:00 F		3	\$12.75	\$38.25
2/16/2024	Fri	:30	WNOI-FM	09:19:00 AM 02:39:00 PM 06:19:00 F	M	3	\$12.75	\$38.25
2/19/2024		1000000000	WNOI-FM	06:34:00 AM 12:37:00 PM 04:40:00 F		3	\$12.75	\$38.25
2/20/2024			WNOI-FM	08:19:00 AM 01:19:00 PM 05:19:30 F		3	\$12.75	\$38.25
2/21/2024		:30	WNOI-FM	09:40:00 AM 10:21:00 AM 03:19:30 P	2007	3	\$12.75	\$38.25
2/22/2024	Thu	:30	WNOI-FM	09:39:30 AM 10:07:00 AM 06:38:30 P	M	3	\$12.75	\$38.25
2/25/2024				Agency Discount				(\$53.55)
						ı		
				Sala mandi. Dani dan asasamia amada 1				

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

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

Advertiser ID: 1831

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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**

		ELECI	ARVITYA		
Date Day	y Length		Qty	Rate	Total
		Citizens/Blaine Wilhour 2447			
2/9/2024 F	ri :30	WNOI-FM 07:30:00 AM 01:39:00 PM 05:20:00 PM	3	\$12.75	\$38.2
2/12/2024 Moi	n :30	WNOI-FM 07:56:00 AM 06:20:00 PM	2	\$12.75	\$25.50
2/13/2024 Tu	e :30	WNOI-FM 08:12:00 AM 12:08:00 PM 04:39:00 PM	3	\$12.75	\$38.2
2/14/2024 We	d :30	WNOI-FM 08:18:30 AM 06:19:30 PM	2	\$12.75	\$25.5
2/15/2024 Th	u :30	WNOI-FM 06:43:00 AM 12:21:00 PM 06:20:00 PM	3	\$12.75	\$38.2
2/16/2024 F	ri :30	WNOI-FM 09:19:00 AM 02:39:00 PM 06:19:00 PM	3	\$12.75	\$38.2
2/19/2024 Moi	n :30	WNOI-FM 06:34:00 AM 12:37:00 PM 04:40:00 PM	3	\$12.75	\$38.2
2/20/2024 Tu	e :30	WNOI-FM 08:19:00 AM 01:19:00 PM 05:19:30 PM	3	\$12.75	\$38.2
2/21/2024 We	d :30	WNOI-FM 09:40:00 AM 10:21:00 AM 03:19:30 PM	3	\$12.75	\$38.2
2/22/2024 Th	u :30	WNOI-FM 09:39:30 AM 10:07:00 AM 06:38:30 PM	3	\$12.75	\$38.2
/25/2024		Agency Discount			(\$53.5

Quantity	28 Total	\$357.00
AGENCY DISC	(\$53.55)	
<b>Total Due</b>	\$303.45	

#### Media Financial Services

Advertiser ID: 1831

Amount Paid \_

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Official Invoice	Date	Page

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O 2/25/2024

1

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
				or Matt Hall 0332						
2/5/2024	Mon	1:00	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	\$130.0
/25/2024				01:38:30 PM 03:39:30 PM Agency Discount	04:39:00 PIVI					(\$19.50
				rigolog Biscoulit						(ψ10.00
								1		
								1		
										2
						#\$				
	1									

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

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

#### Media Financial Services

Advertiser ID: 1831

Amount Paid \_

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Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

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O 2/25/2024

**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
			Americans f	or Matt Hall 03	32				Qty	Rate	Total
2/5/2024 2/25/2024		1:00	WNOI-FM	06:36:30 AM	06:47:00 AM 03:39:30 PM	07:35:00 AM 04:39:00 PM	09:39:00 AM	10:39:00 AM	8	\$16.25	\$130.00 (\$19.50
12312024				Agency Disco	unt						(\$19.50
20											

Quantity	8	Total	\$130.00
AGENCY DISC	(\$19.50)		
<b>Total Due</b>			\$110.50

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

Advertiser ID: 1831

Amount Paid

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Official Invoice	Date	Page

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O 2/25/2024

0 2/25/202

**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

г		Month March	C/ 1 7.	A. W. A. A. V.	M. M. Vert Shouth
Day	Length		Qty	Rate	Total
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	12	\$21.25	\$255.00
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	8	\$21.25	\$170.00
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	12	\$21.25	\$255.00
		Agency Discount			(\$102.00)
					ie.
		¥			
	Wed	Wed 1:00	Day   Length   Hall Est 0034   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   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   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   12:07:30 PM   06:51:30 AM   07:56:00 AM   09:39:30 AM   10:07:00 AM   11:39:00 AM   12:07:30 PM   06:19:30 PM   02:39:30 PM   03:39:00 PM   04:39:00 PM   04:39:00 PM   06:19:30 PM	Day   Length	Hall Est 0034   WNOI-FM   06:43:30 AM   08:06:15 AM   08:48:30 AM   09:40:30 AM   10:05:30 AM   12   \$21.25

Quantity	32 Total	\$680.00
AGENCY DISC	OUNT	(\$102.00)
<b>Total Due</b>		\$578.00

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

Advertiser ID: 1831

Amount Paid

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O 2/25/2024

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

			Edward Land Co. L. K.	<i>₩1</i> , ₩.	IN ITA	VOICE
Date	Day	Length		Qty	Rate	Total
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		\$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	8	\$21.25	\$170.00
2/2/2024	Fri	1:00	02:38:00 PM 03:39:00 PM 04:39:30 PM 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	12	\$21.25	\$255.00
2/25/2024			05:20:30 PM 06:19:30 PM Agency Discount			(\$102.00)
					ō.	
n.						
					NE	
					S.	

Quantity	32 Total	\$680.00
AGENCY DISC	OUNT	(\$102.00)
<b>Total Due</b>		\$578.00

Media Financial Services

9th Floor, Suite 903

1655 Palm Beach Lakes Blvd

West Palm Beach, FL 33401 USA

Media Financial Services

Advertiser ID: 1831

Amount Paid

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O 2/25/2024

U 2/23/202

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
Duit	Duj	Bengui	America/Ma	tt Hall 3213119	0318				Qty	Kate	Total
1/29/2024		1:00	WNOI-FM	07:56:00 AM 12:05:30 PM	08:52:00 AM 04:19:30 PM	09:40:30 AM 05:20:30 PM	10:08:00 AM	11:19:00 AM	8	\$21.25	\$170.00
2/25/2024				Agency Disco	unt						(\$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%.

	Quantity 8 Total	\$170.00
Affidavit Of Performance: I,	AGENCY DISCOUNT	(\$25.50
Randy W. Poole - Station Official		
ertify that in accordance with official station logs, the above		
nnouncements were broadcast on the days and hours stated.	Total Due	\$144.50
ubscribed and sworn before me this 25th day of February, 2024		

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

County: Wayne State: Illinois

Media Financial Services

Advertiser ID: 1831 Amount Paid

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Official Invoice Date Page

DETACH AND RETURN WITH PAYMENT

1831-00007-0001

O 2/25/2024

1

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
			America/Matt Hall 3213119 0318				
1/29/2024	Mon	1:00	VNOI-FM 07:56:00 AM 08:52:00 AM 09:40:30 AI 12:05:30 PM 04:19:30 PM 05:20:30 PI		8	\$21.25	\$170.00
2/25/2024			Agency Discount	vi			(\$25.50)
							- Tan

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

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

County: Wayne State: Illinois