MARKET:

Unmeasured Market

AMOUNT: \$981.50

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 62

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

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 4455609

ADVERTISER:

Americans for Matt Hall

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

EST 0350 (2/20-2/26) HD 110 IL AGY EST: 0350

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-19-2024 TO 3/3/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/16/2024 10:08

COMMENTS

02/16/2024: This is a new order? Continue with current traffic/spot UFN. The NAB is in house. Please confirm today to Shane.Mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you.

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 must have estimate number, advertiser, gross & net totals.

also invoices must have date/time/rate/spot length/ isci codes per spot on affidavit.

WEEK#1 2/19/2024 To 2/25/2024 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		S.	6:00AM	7:00PM	60	2/24/2024	2/24/2024	6	\$15.25	\$91.50
	2		SS	6:00AM	7:00PM	60	2/24/2024	2/25/2024	6	\$15.25	\$91.50
	3		MTWTF	6:00AM	7:00PM	60	2/19/2024	2/23/2024	10	\$15.25	\$152.50
	4		MTWTF	3:00PM	7:00PM	60	2/19/2024	2/23/2024	10	\$16.25	\$162.50
	5		MTWTF	10:00AM	3:00PM	60	2/19/2024	2/23/2024	8	\$16.25	\$130
	6		MTWTF	6:00AM	10:00AM	60	2/19/2024	2/23/2024	10	\$16.25	\$162.50

TIME ORDER me of Account Media tuanual Serv- HAII-EST 0350									
17530 - Length 60 Total Spots 50 Total \$790.50									
10A 7 2 3 2 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5									
-7m 2 3 2 3 -7m 2 3 2 3 6 6									
imencement Date 2 20 34 Expiration Date 2 25 24 itional Instructions									
Political \$ 16.25 \$ 15.25 (6A-70)									
sman ()									

CANDIDATE ADVERTISEMENT AGREEMENT FORM

Order for proposed schedule and charge	s. See Invoice for actual schedule and charges.						
Glenn Hodas							
	, hereby request station time as follows:						
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE						
	ATE OR LOCAL CANDIDATE						
	KS 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	en da						
The undersigned represents that:							
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below):						
the candidate listed above who is a legally qualified ca	ndidate, or						
lacksquare the authorized committee of the legally qualified cand	idate listed above;						
(2) this station is authorized to announce the time as paid for k	by such person or entity; and						
(3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates)							
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY						
Candidate/Committee/Agency	Station Representative						
Signature Slew Rods	Signature:						
Name: Glenn Hodas, Hodas & Associates	Name: DVOVE DVUKE						

Date of Station Agreement to Sell Time:

Date of Request to Purchase Ad Time: 1-19-24

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? No Date ad received: N/A Federal candidate certification signed (above): Yes 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): Station Call Letters: Date Received/Requested: Contract #: LOWIN Station Location; Run Start and End Dates: Est. #: 7/20/7/ 9 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.

To

Vendor Name: H & R COMMUNICATIONS, INC

Vendor Id: WNOI-FM

Payment Advice Number: 134879881708165087356

Date: 02/17/2024

Click here to obtain credit card details (Note: In case the above link is not accessible, please type https://e-receivable.tsys.com/vp/index.html in your web browser and follow the on-screen instructions to obtain payment details. Your Vendor Id and the payment advice number are shown above.)

#	Invoice Number	Invoice Date	Net Amount	Commission	Advertiser	Comments	Payment Number	Amount
	0350	03/01/2024	162.35	28 65	AMERICANS FOR MATT H	X	8726313	\$133.70
2	0350	02/01/2024	671.92	11257	AMERICANS FOR MATT H	x	8726313	\$553.35

Notes: To receive payments for the above referenced invoice(s), please charge the total amount to the above Mastercard account. By charging the amount shown as a single transaction on or before 08/15/2024, you will significantly reduce the possibility of payment complications.

Total Amount: \$687.05

Access to credit card details requires use of Internet Explorer 11 or higher, Mozilla Firefox 60 or higher, or Google Chrome 60 or higher.

TSYS A Global Payments Company