

WINOT-FM

ORDER#: 3213529

DATE:

02/06/2024

M. Unmeasured Market  
REF Regional Reps Non-Rep

AMOUNT: \$832.00  
SPOTS: 52

AGENCY: MEDIA FINANCIAL SERVICES  
1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

MOD: Stn Ver: 3 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 4455118

ADVERTISER: Americans for Matt Hall

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: EST 0335 (2/6-2/12) HD 110 IL

AGY EST: 0335

1655 Palm Beach Lakes Blvd.  
9th Fl, Suite 903  
WEST PALM BEACH, FL 33401  
Invoices@MediaFinancial.com

FLIGHT: 02-06-2024 TO 2/18/2024

[X]Unwired [ ]Spot [ ]Mod

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+

[X]Cash [ ]Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 02/06/2024 11:51

WEEK#2

2/12/2024 To 2/18/2024

WK TOT \$207.25

WK TOTAL SPOTS 13

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	5		<del>MA</del> .....	6:00AM	7:00PM	60	2/12/2024	2/12/2024	4	\$15.25	\$61
R	6		<del>MA</del> .....	3:00PM	7:00PM	60	2/12/2024	2/12/2024	3	\$16.25	\$48.75
R	7		<del>MA</del> .....	10:00AM	3:00PM	60	2/12/2024	2/12/2024	3	\$16.25	\$48.75
R	8		<del>MA</del> .....	6:00AM	10:00AM	60	2/12/2024	2/12/2024	3	\$16.25	\$48.75

TOTAL	Feb											Total
SPOT	52											52
CASH	832.00											832.00
TOTAL	832.00											832.00

**MA REF:** WIND-FM Unmeasured Market Regional Reps Non-Rep  
**ORDER#:** 3213329 **DATE:** 02/06/2024  
**AMOUNT:** \$832.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**SPOTS:** 52 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**MOD:** Stn Ver: 3 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 4455118**  
**ADVERTISER:** Americans for Matt Hall **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** EST 0335 (2/6-2/12) HD 110 IL **AGY EST:** 0335 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 02-06-2024 TO 2/18/2024 **[X]Unwired [ ]Spot [ ]Mod**  
**TOT # OF WEEKS:** 2  
**PRIM. DEMO:** Adults 35+ **[X]Cash [ ]Trade**  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 02/06/2024 11:51

**COMMENTS**

02/06/2024: REVISION TO CORRECT RATESr, traffic: 2/6-2/12, ISCI THANKS BLAINE 2.6 - RUN 100%. please confirm through 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.

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 2/6/2024 To 2/11/2024 WK TOT \$624.75 WK TOTAL SPOTS 39

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		<i>Fel Wed</i> TWTF..	6:00AM	7:00PM	60	2/6/2024	2/9/2024	9	\$15.25	\$137.25
R	2		<i>Thu Wed</i> TWTF..	3:00PM	7:00PM	60	2/6/2024	2/9/2024	10	\$16.25	\$162.50
R	3		<i>Fri Wed</i> TWTF..	10:00AM	3:00PM	60	2/6/2024	2/9/2024	10	\$16.25	\$162.50
R	4		<i>Thu Wed</i> TWTF..	6:00AM	10:00AM	60	2/6/2024	2/9/2024	10	\$16.25	\$162.50

# TIME ORDER

Americans  
For Matt  
Hall

Name of Account

Media Financial Serv. est # 0335-

Cart # 3530-1 Length 60 Total Spots 52 Total \$832.00

FRI      MON      Tues      Wed      TH

6A-7P →	2	3	2	2	4
3P-7P →	2	3	2	3	3
10A-3P →	2	3	2	3	3
6A-10A →	2	3	2	3	3

Commencement Date 2/9/24 Expiration Date 2/15/24

Additional Instructions  
Est # 0335 Contract # 4455118

Rate  
\$15.25 POLITICAL \$16.25 spec daypart

Salesman Doc

WNOI RADIO  
1001 N OLIVE ROAD  
FLORA, IL 62839  
02/07/2024 10:41:03  
MID: XXXXXXXXXXXX644 TID: XXXXX308  
CREDIT CARD  
MC SALE

Card # XXXXXXXXXXXX6929  
SEQ #: 1  
Batch #: 186  
INVOICE 1  
Approval Code: 05332Q  
Entry Method: Manual  
Mode: Online  
Tax Amount: \$0.00  
Avs Code: NNN

SALE AMOUNT \$582.40

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)

X MEDIA FIN SERVICES  
INVOICE # 0335

MERCHANT COPY

Sales 001 \$582.40  
Refunds 000 \$0.00  
Totals 001 \$582.40  
CashBack 000 \$0.00  
Tax 000 \$0.00

CARD TYPE TOTALS  
TYPE # of INVOICES TOTAL  
MC 001 \$582.40  
VISA 000 \$0.00  
AMEX 000 \$0.00  
DCI-DISC 000 \$0.00  
JCB-DISC 000 \$0.00  
DISCVR 000 \$0.00

MEDIA FIN SERVICES

Settlement Successful

OK020719280186

0335  
(707.20 Net)  
HALL

0335  
WNOI RADIO  
1001 N OLIVE ROAD  
FLORA, IL 62839  
02/05/2024 14:30:28  
MID: XXXXXXXXXXXX644 TID: XXXXX308  
CREDIT CARD  
MC SALE

Card # XXXXXXXXXXXX6432  
SEQ #: 2  
Batch #: 184  
INVOICE 2  
Approval Code: 07294Q  
Entry Method: Manual  
Mode: Online  
Tax Amount: \$0.00  
Avs Code: NNN

SALE AMOUNT \$90.30

8726087  
I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)

X MEDIA FIN SERVICES  
\$109.65 Net  
MERCHANT COPY

HALL

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, 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**

Signature:

*Glenn Hodas*

**Station Representative**

Signature:

*DOUG DICKER*

Name:     Glenn Hodas, Hodas & Associates

Name:     *DOUG 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>445511-8</u>	Station Call Letters: <u>WUOI</u>	Date Received/Requested: <u>2/6/24</u>
Est. #: <u>0335</u>	Station Location: <u>FLORA, IL</u>	Run Start and End Dates: <u>2/9/24 - 2/15/24</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.