

| | | | | | |
|------------------------|-------------------------------------|---|--------------------------------|---------------------------------|-----------------------------|
| MARKET: | Unmeasured Market | AMOUNT: | \$850.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 40 | | 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 | 4454401 |
| ADVERTISER: | Americans for Matt Hall | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | EST 0318 (1/23-1/29) HD 110 IL | AGY EST: | 0318 | | 1655 Palm Beach Lakes Blvd. |
| | | | | | 9th Fl, Suite 903 |
| | | | | | WEST PALM BEACH, FL 33401 |
| | | | | | Invoices@MediaFinancial.com |
| FLIGHT: | 01-23-2024 TO 2/4/2024 | <input checked="" type="checkbox"/> Unwired | <input type="checkbox"/> Spot | <input type="checkbox"/> Mod | |
| TOT # OF WEEKS: | 2 | | | | |
| PRIM. DEMO: | Adults 35+ | <input checked="" type="checkbox"/> Cash | <input type="checkbox"/> Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 01/19/2024 15:38 |

COMMENTS

01/19/2024: New political order, please confirm back through exchange is able, if not confirm to melissa.costello@genmediapartners.com. , Nab and Traffic have already been sent to stations.

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 1/23/2024 To 1/28/2024 WK TOT \$680.00 WK TOTAL SPOTS 32

| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|---------|---------|---------|----------|-----|-----------|-----------|-------|---------|--------------|
| | 1 | | .TWTF.. | 6:00AM | 10:00AM | 60 | 1/23/2024 | 1/26/2024 | 8 | \$21.25 | \$170 |
| | 2 | | .TWTF.. | 10:00AM | 3:00PM | 60 | 1/23/2024 | 1/26/2024 | 8 | \$21.25 | \$170 |
| | 3 | | .TWTF.. | 3:00PM | 7:00PM | 60 | 1/23/2024 | 1/26/2024 | 8 | \$21.25 | \$170 |
| | 4 | | .TWTF.. | 6:00AM | 7:00PM | 60 | 1/23/2024 | 1/26/2024 | 8 | \$21.25 | \$170 |

TIME ORDER

Order # 4454401

Name of Account

Media Financial Services - HALL

Cart #

3530-1

Length

60

Total Spots

32

Total

\$680

Tues

Wed

Th

FRI

6A-10A

2

2

2

2

10A-3P

2

2

2

2

3P-7pm

2

2

2

2

6A-7am

2

2

2

2

Commencement Date

1/24/24

Expiration Date

1/26/24

Additional Instructions

EST # 0318

Americans For MATT HALL

Rate

POLITICAL \$21.25

Salesman

Dodier

TIME ORDER

Order # 4454401

Name of Account

Media Financial Services (HALL)

Cart #

3530-1

Length

60

Total Spots

8

Total

\$170.00

6A-10A

MM

2

10A-3P

2

3P-7P

2

6A-7P

2

Commencement Date

1/29/24

Expiration Date

1/29/24

Additional Instructions

EST # 0318

Americans For MATT HALL

Rate

Political - \$21.25

Salesman

Dodier



TRAFFIC



Americans for Matt Hall

TRAFFIC INSTRUCTIONS

STATIONS

WDLJ-FM 97.5, WVLN-AM 740,
WTRH-FM 93.3, WPMB-AM 1500,
WNOI-FM 103.9, WGEL-FM 101.7,
WCRC-FM 95.7, WCRA-AM1090,
WKRV-FM 107.1

FLIGHT DATES

Jan 23-29
"Southern Illinois Values": 100%

| | | |
|------------|--------------------|-----------------------------|
| FROM | Glenn Hodas | Hodas And Associates |
| FAX NUMBER | (217) 666-4655 | PHONE NUMBER (217) 494-1090 |

URGENT REPLY ASAP PLEASE COMMENT PLEASE REVIEW FOR YOUR INFORMATION

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

Station Representative

Signature:

Glenn Hodas

Signature:

Dodie O'Leary

Name:

Glenn Hodas, Hodas & Associates

Name:

DODIE O'LEARY

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

Date of Station Agreement to Sell Time:

1/24/23

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: 1/19/24

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>3213119</u> | Station Call Letters: <u>WNOI</u> | Date Received/Requested: <u>1-19-24</u> |
| Est. #: <u>0318</u> | Station Location: <u>FLORA, IL</u> | Run Start and End Dates: <u>1/24/24 - 2/4/24</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.

USPS TRACKING #
9405 8301 0935 5062 1205 39

WNO1 FM
1001 N OLIVE RD
FLORA IL 62839-2348

P

USPS.com 9405 8301 0935 5062 1205 39 0085 7:30:00 006 2839

US POSTAGE
Insured

01/23/2024

01/27/2024

RDC 02
R001

Click-N-Ship®

01/23/2024 Mailer from 33401 447322446614561

PRIORITY MAIL®

MEDIA FINANCIAL SERVICES
KAY M HOWARD
1655 PALM BEACH LAKES BLVD STE 903
WEST PALM BEACH FL 33401-2211

Cut on dotted line.

Instructions

1. Please use a laser or laser-quality printer.
2. Adhere shipping label to package with tape or glue - DO NOT TAPE OVER BARCODE. Be sure all edges are secure. Self-adhesive label is recommended.
3. Place label so that it does not wrap around the edge of the package.
4. Each shipping label number is unique and can be used only once - DO NOT PHOTOCOPY.
5. Please use this shipping label on the "ship date" selected when you requested the label.
6. If a mailing receipt is required, present the article and Online Mail Label Receipt at a Post Office for postmark.

| | | |
|---|-----------------------|---------------|
| 9405 8301 0935 5062 1205 39 | | |
| Print Date: 2024-01-23 | PRIORITY MAIL® | \$8.50 |
| Ship Date: 2024-01-23 | Extra Services: | \$0.00 |
| | Fees: | \$0.00 |
| | Total: | \$8.50 |
| <p>From: MEDIA FINANCIAL SERVICES KAY M HOWARD 1655 PALM BEACH LAKES BLVD STE 903 WEST PALM BEACH FL 33401-2211</p> <p>To:</p> <p>WNO1 FM 1001 N OLIVE RD FLORA IL 62839-2348</p> | | |
| <p>* Commercial Pricing PRIORITY MAIL® rates apply. There is no fee for USPS Tracking® service on PRIORITY MAIL® service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.</p> | | |

UNITED STATES POSTAL SERVICE. Thank you for shipping with the United States Postal Service!
Check the status of your shipment on the USPS Tracking® page at usps.com

| Vendor No. | Vendor Name | Checking Account No. | Check Number | Check Date | |
|------------------|------------------------------|----------------------|----------------|------------|-------------|
| NRR3060 | H & R COMMUNICATIONS WNOI-FM | POLITICALS | 742603 | 1/23/2024 | |
| Contract Number | Invoice Number | Broadcast Month | Invoice Amount | Commission | Amount Paid |
| AMERICANS FOR MA | 0318 (1/23-1/29) | 1/01/2024 | 578.00 | 102.00 | 476.00 |
| | | | .00 | .00 | 476.00 |

Media Financial Services
POLITICAL ACCOUNT
1655 PALM BEACH LAKES BLVD., STE 903
WEST PALM BEACH, FL 33401
(561) 227-0661

Check No. 742603
742603

Valid only for 120 days from date of issue

PNCBANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Date
1/23/2024

PAY

Four Hundred Seventy-Six and 00/100 Dollars

To the Order of

H & R COMMUNICATIONS WNOI-FM
1001 N OLIVE ROAD
FLORA IL 62839

Pay Exactly
\$ *****476.00

[Signature]
CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE