

Premier Broadcasting Effingham
P.O. Box 988
Effingham, IL 62401

Client: **CITIZENS FOR JUDICIAL FAIRNESS**
Order #: **2550-00003**
Description: **CONTRACT # 4424990**
Date Entered: **5/12/2022**
P.O.#:
Salesperson: **Siner - P, Tonya**
Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FLOOR SUITE 903
WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/13/2022	5/15/2022	WXEF-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	1	26.00	26.00	N	N	N	N	Y	N	N
5/13/2022	5/15/2022					1	26.00	26.00	0	0	0	0	1	0	0
2 5/13/2022	5/15/2022	WXEF-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	1	22.00	22.00	N	N	N	N	Y	N	N
5/13/2022	5/15/2022					1	22.00	22.00	0	0	0	0	1	0	0
3 5/13/2022	5/15/2022	WXEF-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	1	26.00	26.00	N	N	N	N	Y	N	N
5/13/2022	5/15/2022					1	26.00	26.00	0	0	0	0	1	0	0
4 5/16/2022	6/5/2022	WXEF-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	15	26.00	390.00	Y	Y	Y	Y	Y	N	N
5/16/2022	5/22/2022					5	26.00	130.00	1	1	1	1	1	0	0
5/23/2022	5/29/2022					5	26.00	130.00	1	1	1	1	1	0	0
5/30/2022	6/5/2022					5	26.00	130.00	1	1	1	1	1	0	0
5 5/16/2022	6/5/2022	WXEF-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	15	22.00	330.00	Y	Y	Y	Y	Y	N	N
5/16/2022	5/22/2022					5	22.00	110.00	1	1	1	1	1	0	0
5/23/2022	5/29/2022					5	22.00	110.00	1	1	1	1	1	0	0
5/30/2022	6/5/2022					5	22.00	110.00	1	1	1	1	1	0	0
6 5/16/2022	6/5/2022	WXEF-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	15	26.00	390.00	Y	Y	Y	Y	Y	N	N
5/16/2022	5/22/2022					5	26.00	130.00	1	1	1	1	1	0	0
5/23/2022	5/29/2022					5	26.00	130.00	1	1	1	1	1	0	0
5/30/2022	6/5/2022					5	26.00	130.00	1	1	1	1	1	0	0
7 6/6/2022	6/12/2022	WXEF-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	2	26.00	52.00	Y	Y	N	N	N	N	N
6/6/2022	6/12/2022					2	26.00	52.00	1	1	0	0	0	0	0
8 6/6/2022	6/12/2022	WXEF-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	2	22.00	44.00	Y	Y	N	N	N	N	N
6/6/2022	6/12/2022					2	22.00	44.00	1	1	0	0	0	0	0
9 6/6/2022	6/12/2022	WXEF-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	2	26.00	52.00	Y	Y	N	N	N	N	N
6/6/2022	6/12/2022					2	26.00	52.00	1	1	0	0	0	0	0

Order Start Date: 5/13/2022 Order End Date: 6/12/2022 Spots: 54

Total Charges: **\$1,332.00**
Combined Discounts: **\$199.80**
Total Net: **\$1,132.20**

Projected Media Month/End-Of-Schedule Billing Totals for CITIZENS FOR JUDICIAL FAIRNESS / 2550-00003 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2022	33	\$814.00	\$122.10	\$691.90
June	2022	21	\$518.00	\$77.70	\$440.30
Total:		54	\$1,332.00	\$199.80	\$1,132.20

Premier Broadcasting Effingham
P.O. Box 988
Effingham, IL 62401

Client: **CITIZENS FOR JUDICIAL FAIRNESS**
Order #: **2550-00004**
Description: **CONTRACT # 4424990**
Date Entered: **5/12/2022**
P.O.#:
Salesperson: **Siner - P, Tonya**
Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FLOOR SUITE 903
WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 5/13/2022	5/15/2022	WKJT-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	1	22.00	22.00	N	N	N	N	Y	N	N
5/13/2022	5/15/2022					1	22.00	22.00	0	0	0	0	1	0	0
2 5/13/2022	5/15/2022	WKJT-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	1	19.00	19.00	N	N	N	N	Y	N	N
5/13/2022	5/15/2022					1	19.00	19.00	0	0	0	0	1	0	0
3 5/13/2022	5/15/2022	WKJT-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	1	22.00	22.00	N	N	N	N	Y	N	N
5/13/2022	5/15/2022					1	22.00	22.00	0	0	0	0	1	0	0
4 5/16/2022	6/5/2022	WKJT-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	15	22.00	330.00	Y	Y	Y	Y	Y	N	N
5/16/2022	5/22/2022					5	22.00	110.00	1	1	1	1	1	0	0
5/23/2022	5/29/2022					5	22.00	110.00	1	1	1	1	1	0	0
5/30/2022	6/5/2022					5	22.00	110.00	1	1	1	1	1	0	0
5 5/16/2022	6/5/2022	WKJT-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	15	19.00	285.00	Y	Y	Y	Y	Y	N	N
5/16/2022	5/22/2022					5	19.00	95.00	1	1	1	1	1	0	0
5/23/2022	5/29/2022					5	19.00	95.00	1	1	1	1	1	0	0
5/30/2022	6/5/2022					5	19.00	95.00	1	1	1	1	1	0	0
6 5/16/2022	6/5/2022	WKJT-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	15	22.00	330.00	Y	Y	Y	Y	Y	N	N
5/16/2022	5/22/2022					5	22.00	110.00	1	1	1	1	1	0	0
5/23/2022	5/29/2022					5	22.00	110.00	1	1	1	1	1	0	0
5/30/2022	6/5/2022					5	22.00	110.00	1	1	1	1	1	0	0
7 6/6/2022	6/12/2022	WKJT-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	2	22.00	44.00	Y	Y	N	N	N	N	N
6/6/2022	6/12/2022					2	22.00	44.00	1	1	0	0	0	0	0
8 6/6/2022	6/12/2022	WKJT-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	2	19.00	38.00	Y	Y	N	N	N	N	N
6/6/2022	6/12/2022					2	19.00	38.00	1	1	0	0	0	0	0
9 6/6/2022	6/12/2022	WKJT-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	2	22.00	44.00	Y	Y	N	N	N	N	N
6/6/2022	6/12/2022					2	22.00	44.00	1	1	0	0	0	0	0

Order Start Date: 5/13/2022 Order End Date: 6/12/2022 Spots: 54

Total Charges: **\$1,134.00**
Combined Discounts: **\$170.10**
Total Net: **\$963.90**

Projected Media Month/End-Of-Schedule Billing Totals for CITIZENS FOR JUDICIAL FAIRNESS / 2550-00004 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2022	33	\$693.00	\$103.95	\$589.05
June	2022	21	\$441.00	\$66.15	\$374.85
Total:		54	\$1,134.00	\$170.10	\$963.90

PREMIER BROADCASTING, INC.



Date: _____ Co-op: _____ Est/PO #: _____ Sales Rep: _____
 Advertiser: Citizens for Judicial Fairness
 Agency Name: Media Financial Services
 Address: 1655 Palm Beach Lakes Blvd., 9th Floor, Suite 903
 City: West Palm Beach State: Florida Zip: 33401
 Contact Person: Linley Grande Phone: _____ Email: _____

Political

Station	Length	Start Date	End Date	Begin Time	End Time	Rate	SCHEDULE							# of Spots Subtotal	\$ Amount Subtotal	
							Week	M	T	W	T	F	S			S
WXEF	:60	5/13/22	5/15/22	6a	10a	\$26.00						1			1	\$26.00
WXEF	:60	5/13/22	5/15/22	10a	3p	\$22.00						1			1	\$22.00
WXEF	:60	5/13/22	5/15/22	3p	7p	\$26.00						1			1	\$26.00
WXEF	:60	5/16/22	6/5/22	6a	10a	\$26.00		1	1	1	1	1			15	\$390.00
WXEF	:60	5/16/22	6/5/22	10a	3p	\$22.00		1	1	1	1	1			15	\$330.00
WXEF	:60	5/16/22	6/5/22	3p	7p	\$26.00		1	1	1	1	1			15	\$390.00
WXEF	:60	6/6/22	6/12/22	6a	10a	\$26.00		1	1						2	\$52.00
WXEF	:60	6/6/22	6/12/22	10a	3p	\$22.00		1	1						2	\$44.00
WXEF	:60	6/6/22	6/12/22	3p	7p	\$26.00		1	1						2	\$52.00
WXEF															0	\$0.00
WKJT	:60	5/13/22	5/15/22	6a	10a	\$22.00						1			1	\$22.00
WKJT	:60	5/13/22	5/15/22	10a	3p	\$19.00						1			1	\$19.00
WKJT	:60	5/13/22	5/15/22	3p	7p	\$22.00						1			1	\$22.00
WKJT	:60	5/16/22	6/5/22	6a	10a	\$22.00		1	1	1	1	1			15	\$330.00
WKJT	:60	5/16/22	6/5/22	10a	3p	\$19.00		1	1	1	1	1			15	\$285.00
WKJT	:60	5/16/22	6/5/22	3p	7p	\$22.00		1	1	1	1	1			15	\$330.00
WKJT	:60	6/6/22	6/12/22	6a	10a	\$22.00		1	1						2	\$44.00
WKJT	:60	6/6/22	6/12/22	10a	3p	\$19.00		1	1						2	\$38.00
WKJT	:60	6/6/22	6/12/22	3p	7p	\$22.00		1	1						2	\$44.00
WKJT															0	\$0.00

Comment/Cart # _____

elec. Invoice → 120873

Station	# Spots	Total Amt of Ord
WXEF	54	\$1,332.00
WKJT	54	\$1,134.00
Total	108	\$2,466.00

CLIENT APPROVAL

Approval includes acceptance of this "Broadcast Contract" as well as acceptance of "Terms and Conditions."

TERMS & CONDITIONS

Client agrees to give Premier Broadcasting, Inc. a 30 day notice, if for some unforeseen reason, it wishes to discontinue this advertising contract. At the completion of the 30 days, all spots ran will then be pro-rated and the difference between contract and rate card rate(s) will be assessed and charged to the client. It is further understood and agreed that if payment is not received within thirty (30) days following the date of the invoice, the Client agrees to pay (in addition to the amount of the invoice,) interest at the rate of 1.5% per month on any unpaid balance until paid in full. Client further agrees to pay all attorney fees and expenses incurred by Premier Broadcasting, Inc. in collecting any amounts due it. All further service to be provided are also expressly subject to the Client's acceptance of these Terms and Conditions. The client agrees that these Terms and Conditions shall apply to all future advertising orders. No oral statement of any person shall modify or otherwise affect the foregoing Terms and Conditions.

Thank you for doing business with PREMIER BROADCASTING, INC.

Authorized By: _____

Station Representative: Tonya Siner

MARKET:	UM - Effingham, IL	AMOUNT:	\$1,332.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	54		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4424990
ADVERTISER:	Citizens for Judicial Fairness	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5.13-6.8 - Citizens for Judicial Fairness	AGY EST:			1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	05-13-2022 TO 6/12/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/12/2022 10:32

COMMENTS

[Rep Comment] 05/12/2022: This is a new order. Air 5/13-6/8 only. 6/8 cutoff. Please confirm to leta.mork@genmediapartners.com or in Radio Exchange if you are setup.

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 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.

***** Spots to air 5/13-6/8. 6/8 cutoff *****

WEEK#1		5/13/2022 To 5/15/2022					WK TOT \$74.00		WK TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		....F..	6:00AM	10:00AM	60	5/13/2022	5/13/2022	1	\$26	\$26
	2		....F..	10:00AM	3:00PM	60	5/13/2022	5/13/2022	1	\$22	\$22
	3		....F..	3:00PM	7:00PM	60	5/13/2022	5/13/2022	1	\$26	\$26

WEEK#2-WEEK#4		5/16/2022 To 6/5/2022					WK TOT \$370.00		WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWTF..	6:00AM	10:00AM	60	5/16/2022	6/3/2022	5	\$26	\$130
	5		MTWTF..	10:00AM	3:00PM	60	5/16/2022	6/3/2022	5	\$22	\$110
	6		MTWTF..	3:00PM	7:00PM	60	5/16/2022	6/3/2022	5	\$26	\$130

MARKET:	UM - Effingham, IL	AMOUNT:	\$1,332.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	54		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
MOD:	Stn Ver: 1 Last:				WEST PALM BEACH, FL 33401
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		Invoices@MediaFinancial.com
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4424990
ADVERTISER:	Citizens for Judicial Fairness	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5.13-6.8 - Citizens for Judicial Fairness	AGY EST:			1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
FLIGHT:	05-13-2022 TO 6/12/2022		[X]Unwired []Spot []Mod		Invoices@MediaFinancial.com
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/12/2022 10:32

WEEK#5	6/6/2022 To 6/12/2022	WK TOT \$148.00	WK TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	7		MTW....	6:00AM	10:00AM	60	6/6/2022	6/8/2022	2	\$26	\$52
	8		MTW....	10:00AM	3:00PM	60	6/6/2022	6/8/2022	2	\$22	\$44
	9		MTW....	3:00PM	7:00PM	60	6/6/2022	6/8/2022	2	\$26	\$52

TOTAL	May	Jun										Total
SPOT	33	21										54
CASH	814.00	518.00										1,332.00
TOTAL	814.00	518.00										1,332.00

MARKET:	UM - Teutopolis, IL	AMOUNT:	\$1,134.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	54		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4424990
ADVERTISER:	Citizens for Judicial Fairness	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5.13-6.8 - Citizens for Judicial Fairness	AGY EST:			1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	05-13-2022 TO 6/12/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/12/2022 10:31

COMMENTS

[Rep Comment] 05/12/2022: This is a new order. Air 5/13-6/8 only. 6/8 cutoff. Please confirm to leta.mork@genmediapartners.com or in Radio Exchange if you are setup.

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 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.

***** Spots to air 5/13-6/8. 6/8 cutoff *****

WEEK#1		5/13/2022 To 5/15/2022					WK TOT \$63.00		WK TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		....F..	6:00AM	10:00AM	60	5/13/2022	5/13/2022	1	\$22	\$22
	2		....F..	10:00AM	3:00PM	60	5/13/2022	5/13/2022	1	\$19	\$19
	3		....F..	3:00PM	7:00PM	60	5/13/2022	5/13/2022	1	\$22	\$22

WEEK#2-WEEK#4		5/16/2022 To 6/5/2022					WK TOT \$315.00		WK TOTAL SPOTS 15		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWTF..	6:00AM	10:00AM	60	5/16/2022	6/3/2022	5	\$22	\$110
	5		MTWTF..	10:00AM	3:00PM	60	5/16/2022	6/3/2022	5	\$19	\$95
	6		MTWTF..	3:00PM	7:00PM	60	5/16/2022	6/3/2022	5	\$22	\$110

MARKET:	UM - Teutopolis, IL	AMOUNT:	\$1,134.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	54		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4424990
ADVERTISER:	Citizens for Judicial Fairness	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5.13-6.8 - Citizens for Judicial Fairness	AGY EST:			1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	05-13-2022 TO 6/12/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/12/2022 10:31

WEEK#5	6/6/2022 To 6/12/2022	WK TOT \$126.00	WK TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	7		MTW....	6:00AM	10:00AM	60	6/6/2022	6/8/2022	2	\$22	\$44
	8		MTW....	10:00AM	3:00PM	60	6/6/2022	6/8/2022	2	\$19	\$38
	9		MTW....	3:00PM	7:00PM	60	6/6/2022	6/8/2022	2	\$22	\$44

TOTAL	May	Jun										Total
SPOT	33	21										54
CASH	693.00	441.00										1,134.00
TOTAL	693.00	441.00										1,134.00

Hello

Please find attached the NAB and spot for the Citizens for Judicial Fairness 5.13-6.8 flight.

PLEASE KNOW THIS SCHEDULE SHOULD AIR 5/13-6/8 ONLY Our finance team is working on payment and will email you detailed info ASAP.

Should you need to follow up about payment, please direct your inquiry to political@mediafinancial.com. This email is monitored throughout the day and you should get a reply within 2 hours.

If your station is set up in Radio Exchange, please login to the system and confirm the order(s) that way.

If not, please just reply to this email with your station **call letters, to confirm receipt/acceptance of the order.**

NOTE: Although this is political and your station will be paid in advance, proof of performance invoices and affidavits will be required by broadcast month. This documentation should be provided to us no later than the 3rd after a month has ended. Invoice guidelines are below as well as a link at the bottom of my signature that explains how to read and bill our orders. Please understand if you fail to submit this documentation in a timely manner, refunds may be requested.

Invoice Guidelines:

- Include station call letters
- Include Advertiser name (Gen Media/MFS is never the advertiser. For this buy: Citizens for Judicial Fairness
- billed by broadcast month
- include dates and all exact spot times
- include isci codes or name of spots that aired
- include gross spot rates
- include Gross & NET totals (Gross minus the 15% agency discount)
- the orders tell you where and how to send invoices. If you cannot send EDI, they go to invoices@mediafinancial.com

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Matchstick Media, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Citizens for Judicial Fairness

Agency name: Matchstick Media Strategies

Address: P.O. Box 124, Dublin, Ohio 43017

Contact: Matchstick Media Strategies

Phone number:

Email: comps@matchstickmediastrategies.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Citizens for Judicial Fairness

Address: P.O. Box 243 Naperville IL 60566

Contact: Paul Kilgore

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Chairperson - David J. Eckert, P.O. Box 124, Dublin, Ohio 43017

Board Member- Jim Nowlan, 101 W. Main St., Toulon, IL 61483

Treasurer - Paul Kilgore, 824 S. Milledge Ave, Suite 101, Athens, GA 30605

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election: June 28, 2022

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:
no national importance

N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative	
Signature:	<i>David Eckert</i> <small>Verified by pdfFiller 05/12/2022</small>	Signature:	<i>Tonya Siner</i>
Name:	David Eckert	Name:	<i>Tonya Siner</i>
Date of Request to Purchase Ad Time: 5.9.2022		Date of Station Agreement to Sell Time: <i>5/12/22</i>	

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *5/12/22*

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted

Accepted IN PART (e.g., ad not received to determine content)*

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete. *attached*

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

Production Order

Today's Date: 5/12/2022

Salesperson: Tonya

Talent Request: Brian H.

Client: Citizens for Judicial Fairness

Spot Name: CJF Kim Milhiser

Date Needed: 5/12/2022

Time: PM

Start Date: 5/13/2022

End Date: 6/8/2022

Cart Number:

8825

WXEF & WKJT

Length:

30-second

X

60-second

Or: 5 10 15 second (*Circle One*)

Does Client Need Prior Approval?

Yes (*Email spot to salesperson AND Return Production order to salesperson*)

No

Co-op:

Yes

No

Rotation:

Background Music or SFX:

General Instructions:

Saved in spots to be produced.....Political Folder.....

Date Completed: 05/12/22

By: BH

✓mc
5/12/22