

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Tom Melton, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Steve Simon

Authorized committee:

Simon for Secretary of State Committee

Agency requesting time (and contact information):

N/A Buying Time Media, LLC - 650 Massachusetts Ave NW, Washington DC Ste. 210 20001 - 202-965-5060

Candidate's political party:

Democrat/DFL (Democratic Farmer Labor Party)

Office sought (no acronyms or abbreviations):

Secretary of State

Date of election:

November 8, 2022

General

Primary

Treasurer of candidate's authorized committee:

Pat Sellner

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:

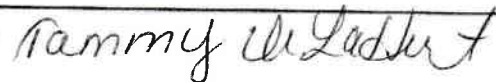


Name: Tom Melton

Date of Request to Purchase Ad Time: 9.13.22

Station Representative

Signature:



Name:

Date of Station Agreement to Sell Time: 10/20/22

STATION:	KDKK-FM	ORDER#:	3202584	DATE:	10/20/2022
MARKET:	UM - Park Rapids, MN	AMOUNT:	\$800.94	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	42	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	PHILADELPHIA	SLS FAX:			
SALESPERSON:	Linley Grande	SLS EMAIL:	Linley.Grande@GenMediaPartners.com		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4434787	
ADVERTISER:	Simon for Sec of State Cmte	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 13449 10/25-11/7 Political	AGY EST:	13449	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-24-2022 TO 11/6/2022	<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: 10/20/2022 10:48	

COMMENTS

[Rep Comment] 10/20/2022: New URGENT order to run 10/25-11/7 ONLY. Nab and spot to follow VIA EMAIL FROM genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

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: R112580 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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****This order should run 10/25-11/7 ONLY!!****

WEEK#1-WEEK#2 10/24/2022 To 11/6/2022  WK TOT \$400.47 WK TOTAL SPOTS 21

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	2		MTWTF..	10:00AM	3:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	3		MTWTF..	3:00PM	7:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49

TOTAL	Oct	Nov									Total
SPOT	21	21									42
CASH	400.47	400.47									800.94
TOTAL	400.47	400.47									800.94

STATION:	KPRM-AM	ORDER#:	3202584	DATE:	10/20/2022
MARKET:	UM - Park Rapids, MN	AMOUNT:	\$800.94	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	42	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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4434787		
ADVERTISER:	Simon for Sec of State Cmte	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 13449 10/25-11/7 Political	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-24-2022 TO 11/6/2022	<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: 10/20/2022 10:48		

COMMENTS

[Rep Comment] 10/20/2022: New URGENT order to run 10/25-11/7 ONLY. Nab and spot to follow VIA EMAIL FROM genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****This order should run 10/25-11/7 ONLY!!****

WEEK#1-WEEK#2 10/24/2022 To 11/6/2022 WK TOT \$400.47 WK TOTAL SPOTS 21

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	2		MTWTF..	10:00AM	3:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	3		MTWTF..	3:00PM	7:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49

TOTAL	Oct	Nov									Total
SPOT	21	21									42
CASH	400.47	400.47									800.94
TOTAL	400.47	400.47									800.94



DE LA HUNT MEDIA, INC.
 P.O. BOX 838
 PARK RAPIDS, MN 56470
 218-732-3306
 Website: www.delahuntmedia.com

DE LA HUNT MEDIA INC. Order Confirmation

OrderID: 6208-002

Sponsor: POLITICAL/MEDIA FINANCIAL SIMON FOR SEC
 Product: POLITICAL/MEDIA FINANCIAL SIMON FOR SEC
 Estimate/PO: ESTIMATE 13449
 AccountRep: POLITICAL
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 10/25/2022 - 11/7/2022
 Items Ordered: 84
 Ordered Amount: \$1,601.88
 -Agency Commission: -\$240.28
 Net Amount: \$1,361.60

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC OF
 1655 PALM BEACH LAKES BLVD.
 9TH FL SUITE 903
 WEST PALM BEACH, FL 3340133401

Scheduled Station(s): KPRM-AM / KDKK-FM
 SIMON FOR SEC OF STATE CMTE EST 13449 ORDER # 3202584

Printed 10/20/2022 1:22:34 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/25/2022 - 11/7/2022	All Weeks	06:00 AM - 10:00 AM	2	1	1	2	1			7	:60	SIMON FOR S		8180	14	38.14	533.96
02 10/25/2022 - 11/7/2022	All Weeks	10:00 AM - 03:00 PM	2	1	1	2	1			7	:60	SIMON FOR S		8180	14	38.14	533.96
03 10/25/2022 - 11/7/2022	All Weeks	03:00 PM - 07:00 PM	2	1	1	2	1			7	:60	SIMON FOR S		8180	14	38.14	533.96

Broadcast Month Projected Billing:

Oct-22	572.10	Nov-22	1,029.78	Dec-22	0.00	Q4-2022	1,601.88
--------	--------	--------	----------	--------	------	---------	----------

10

Confirmed Correct; Payment Guaranteed

Accepted for DE LA HUNT MEDIA

STATION:	KXKK-FM	ORDER#:	3202584	DATE:	10/20/2022
MARKET:	UM - Park Rapids, MN	AMOUNT:	\$800.94	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	42		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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4434787
ADVERTISER:	Simon for Sec of State Cmte	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 13449 10/25-11/7 Political	AGY EST:	13449		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-24-2022 TO 11/6/2022	<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:	10/20/2022 10:48

COMMENTS

[Rep Comment] 10/20/2022: New URGENT order to run 10/25-11/7 ONLY. Nab and spot to follow VIA EMAIL FROM genmediapartners@trucastsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****This order should run 10/25-11/7 ONLY!!****

WEEK#1-WEEK#2 10/24/2022 To 11/6/2022 WK TOT \$400.47 WK TOTAL SPOTS 21

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	2		MTWTF..	10:00AM	3:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	3		MTWTF..	3:00PM	7:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49

TOTAL	Oct	Nov									Total
SPOT	21	21									42
CASH	400.47	400.47									800.94
TOTAL	400.47	400.47									800.94



KXKK 92.5 FM, HOT COUNTRY
 P.O. BOX 838
 PARK RAPIDS, MN 56470
 218-732-3306 PHONE
 218-732-3307 FAX

KXKK-FM Order Confirmation

OrderID: 6208-001

Sponsor: POLITICAL/MEDIA FINANCIAL SIMON FOR SEC
 Product: POLITICAL/MEDIA FINANCIAL SIMON FOR SEC
 Estimate/PO: ESTIMATE 13449
 AccountRep: POLITICAL
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 10/25/2022 - 11/7/2022
 Items Ordered: 42
 Ordered Amount: \$800.94
 -Agency Commission: -\$120.14
 Net Amount: \$680.80

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC OF
 1655 PALM BEACH LAKES BLVD.
 9TH FL SUITE 903
 WEST PALM BEACH, FL 3340133401

Scheduled Station(s): KXKK-FM
 SIMON FOR SEC OF STATE CMTE/ESTIMATE 13449 ORDER#3202584

Printed 10/20/2022 1:21:28 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/25/2022 - 11/7/2022	All Weeks	06:00 AM - 10:00 AM	2	1	1	2	1			7	:60	SIMON FOR S	8180		14	19.07	266.98
02 10/25/2022 - 11/7/2022	All Weeks	10:00 AM - 03:00 PM	2	1	1	2	1			7	:60	SIMON FOR S	8180		14	19.07	266.98
03 10/25/2022 - 11/7/2022	All Weeks	03:00 PM - 07:00 PM	2	1	1	2	1			7	:60	SIMON FOR S	8180		14	19.07	266.98

Broadcast Month Projected Billing:

Oct-22	286.05	Nov-22	514.89	Dec-22	0.00	Q4-2022	800.94
--------	--------	--------	--------	--------	------	---------	--------

TD

Confirmed Correct; Payment Guaranteed


Accepted for KXKK-FM

STATION:	KAKK-AM	ORDER#:	3202584	DATE:	10/20/2022
MARKET:	UM - Walker, MN	AMOUNT:	\$800.94	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	42		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:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4434787
ADVERTISER:	Simon for Sec of State Cmte	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 13449 10/25-11/7 Political	AGY EST:	13449		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-24-2022 TO 11/6/2022	<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:	10/20/2022 10:48

COMMENTS

[Rep Comment] 10/20/2022: New URGENT order to run 10/25-11/7 ONLY. Nab and spot to follow VIA EMAIL FROM genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically. 

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****This order should run 10/25-11/7 ONLY!!****

WEEK#1-WEEK#2 10/24/2022 To 11/6/2022 WK TOT \$400.47 WK TOTAL SPOTS 21

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	2		MTWTF..	10:00AM	3:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	3		MTWTF..	3:00PM	7:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49

TOTAL	Oct	Nov									Total
SPOT	21	21									42
CASH	400.47	400.47									800.94
TOTAL	400.47	400.47									800.94



KAKK 1570 AM & 96.3 FM/DE LA HUN
 P.O. BOX 838
 Park Rapids, MN 56470
 218-732-3306

KAKK-AM Order Confirmation

OrderID: 6208-003

Sponsor: POLITICAL/MEDIA FINANCIAL SIMON FOR SEC
 Product: POLITICAL/MEDIA FINANCIAL SIMON FOR SEC
 Estimate/PO: ESTIMATE 13449
 AccountRep: POLITICAL
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 10/25/2022 - 11/7/2022
 Items Ordered: 42
 Ordered Amount: \$800.94
 -Agency Commission: -\$120.14
 Net Amount: \$680.80

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC OF
 1655 PALM BEACH LAKES BLVD.
 9TH FL SUITE 903
 WEST PALM BEACH, FL 3340133401

Scheduled Station(s): KAKK-AM
 SIMON FOR SEC OF STATE CMTE EST 13449 ORDER #32022584

Printed 10/20/2022 1:20:27 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/25/2022 - 11/7/2022	All Weeks	06:00 AM - 10:00 AM	2	1	1	2	1			7	:60	SIMON FOR S	8180		14	19.07	266.98
02 10/25/2022 - 11/7/2022	All Weeks	10:00 AM - 03:00 PM	2	1	1	2	1			7	:60	SIMON FOR S	8180		14	19.07	266.98
03 10/25/2022 - 11/7/2022	All Weeks	03:00 PM - 07:00 PM	2	1	1	2	1			7	:60	SIMON FOR S	8180		14	19.07	266.98

Broadcast Month Projected Billing:

Oct-22	286.05	Nov-22	514.89	Dec-22	0.00	Q4-2022	800.94
--------	--------	--------	--------	--------	------	---------	--------

TD

Confirmed Correct; Payment Guaranteed

Accepted for KAKK-AM

STATION: KQKK-FM	ORDER#: 3202584	DATE: 10/20/2022
MARKET: UM - Walker, MN	AMOUNT: \$800.94	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 42	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: 216-233-8181	
SALESPERSON: Linley Grande	SLS FAX:	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4434787
ADVERTISER: Simon for Sec of State Cmte	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 13449 10/25-11/7 Political	AGY EST: 13449	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 10-24-2022 TO 11/6/2022	<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: 10/20/2022 10:48

COMMENTS

[Rep Comment] 10/20/2022: New URGENT order to run 10/25-11/7 ONLY. Nab and spot to follow VIA EMAIL FROM genmediapartners@trucastrsolutions.com. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****This order should run 10/25-11/7 ONLY!!****

WEEK#1-WEEK#2 10/24/2022 To 11/6/2022 WK TOT \$400.47 WK TOTAL SPOTS 21

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	2		MTWTF..	10:00AM	3:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49
	3		MTWTF..	3:00PM	7:00PM	60	10/24/2022	11/4/2022	7	\$19.07	\$133.49

TOTAL	Oct	Nov									Total
SPOT	21	21									42
CASH	400.47	400.47									800.94
TOTAL	400.47	400.47									800.94



KQKK FM KQ102
 P.O. BOX 838
 Park Rapids, MN 56470
 218-732-3306

KQKK-FM Order Confirmation

OrderID: 6208-004

Sponsor: POLITICAL/MEDIA FINANCIAL SIMON FOR SEC
 Product: POLITICAL/MEDIA FINANCIAL SIMON FOR SEC
 Estimate/PO: ESTIMATE 13449
 AccountRep: POLITICAL
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 10/25/2022 - 11/7/2022
 Items Ordered: 42
 Ordered Amount: \$800.94
 -Agency Commission: -\$120.14
 Net Amount: \$680.80

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC OF
 1655 PALM BEACH LAKES BLVD.
 9TH FL SUITE 903
 WEST PALM BEACH, FL 3340133401

Scheduled Station(s): KQKK-FM
 L SIMON FOR SEC OF STATE CMTE EST 13449 ORDER # 3202584

Printed 10/20/2022 1:19:24 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/25/2022 - 11/7/2022	All Weeks	06:00 AM - 10:00 AM	2	1	1	2	1			7	:60	SIMON FOR S		8180	14	19.07	266.98
02 10/25/2022 - 11/7/2022	All Weeks	10:00 AM - 03:00 PM	2	1	1	2	1			7	:60	SIMON FOR S		8180	14	19.07	266.98
03 10/25/2022 - 11/7/2022	All Weeks	03:00 PM - 07:00 PM	2	1	1	2	1			7	:60	SIMON FOR S		8180	14	19.07	266.98

Broadcast Month Projected Billing:

Oct-22	286.05	Nov-22	514.89	Dec-22	0.00	Q4-2022	800.94
--------	--------	--------	--------	--------	------	---------	--------

Confirmed Correct; Payment Guaranteed


 Accepted for KQKK-FM