CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Vider for proposed schedule and charge	s. See Invoice for actual schedule and charges.
, Tom Melton	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	KS 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:	3.0.1 2.0 2.00 1 - 2.02-30.00
Democrat/DFL (Democratic Farmer Labor Party)	
Office sought (no acronyms or abbreviations):	
Secretary of State	
Date of election:	✓ General Primary
November 8, 2022	
Treasurer of candidate's authorized committee:	
Pat Sellner	
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	
the authorized committee of the legally qualified cand	
(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	cluding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candida	tes).
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:	Signature: Tanmy W. Ladut
Name: Tom Melton	Name:
Date of Request to Purchase Ad Time: 9.13.22	Date of Station Agreement to Sell Time: 1012/122

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

PRODUCT:

Est 13449 10/25-11/7 Political

AGY EST: 13449

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-24-2022 TO 11/6/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

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.

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

WEEK#1-WEEK#2

10/24/2022 To 11/6/2022

WK TOT \$400.47

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 **AMOUNT: \$800.94** AGENCY: MEDIA FINANCIAL SERVICES MARKET: UM - Park Rapids, MN Regional Reps Non-Rep SPOTS: 42 1655 Palm Beach Lakes Blvd. REP: 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last: **PHILADELPHIA** SLS PH: 216-233-8181 SALES OFFICE: Linley Grande SLS FAX: SALESPERSON:

SLS EMAIL:

PRODUCT:

AGENCY:

Linley.Grande@GenMediaPartners.com

ADVERTISER:

MEDIA FINANCIAL SERVICES Simon for Sec of State Cmte

Est 13449 10/25-11/7 Political

AGY EST: 13449

CONTRACT # FOR INVOICING 4434787

AGY CLI: AGY PRD:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-24-2022 TO 11/6/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 10/20/2022 10:48

INVOICE:

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.

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

WEEK#1-WEEK#2

10/24/2022 To 11/6/2022

WK TOT \$400.47

МС	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

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

DE LA HUNT MEDIA INC. Order Confirmatio

OrderID:

6208-002

Sponsor: Product:

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC ESTIMATE 13449

Estimate/PO:

POLITICAL

AccountRep: BillingCycle:

Broadcast Month

BillingCycle: InvoiceType:

Detail Notarized Affidavit 10/25/2022 - 11/7/2022

Run Dates: Items Ordered:

84

Ordered Amount:
-Agency Commission:

\$1,601.88 -\$240.28

Net Amount:

\$1,361.60

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

	Run Dates	Run Weeks	Run Times	Man	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	City	Item Cost	Total Cost
10	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
2	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
33	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

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.

onal Reps Non-Rep SPOTS: 42 1655 Paint Beach Lakes Bivd. 9th Fl. Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

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.

T: Est 13449 10/25-11// Political AGY EST: 13449 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 10-24-2022 TO 11/6/2022 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []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.

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

МС	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 13449

Estimate/PO:

POLITICAL

AccountRep: BillingCycle:

Broadcast Month

InvoiceType:

Detail Notarized Affidavit 10/25/2022 - 11/7/2022

Run Dates: Items Ordered:

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

	Run Dates	Run Weeks	Run Times	Man	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	City	Item Cost	Total Cost
01 02 03	10/25/2022 - 11/7/2022 10/25/2022 - 11/7/2022 10/25/2022 - 11/7/2022	All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM	2 2 2	1 1 1	1 1 1	2 2 2	1 1 1			7 7 7	:60	SIMON FOR S SIMON FOR S SIMON FOR S		8180 8180 8180	14 14 14	19 07 19 07 19 07	266 98 266 98 266 98
Эго	adcast Month Projecte	d Billing:																
	Oct-22	286.05	Nov-22			514	1.89			Dec-	-22		0.00		Q4-20)22		800.94

Confirmed Correct; Payment Guaranteed

Accepted for KXKK-FM

STATION: KAKK-AM ORDER#: 3202584 DATE: 10/20/2022 AMOUNT: \$800.94 AGENCY: UM - Walker, MN MARKET: REP:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. Regional Reps Non-Rep SPOTS: 42

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: SALES OFFICE: Stn Ver: 1 Last:

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: PRODUCT:

Simon for Sec of State Cmte

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Est 13449 10/25-11/7 Political **AGY EST: 13449** 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-24-2022 TO 11/6/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/20/2022 10:48

COMMENTS

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PopulationBuyType: CPP.

Send invoices electronically.

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WEEK#1-WEEK#2

10/24/2022 To 11/6/2022

WK TOT \$400.47

МС	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-AM Order Confirmation



KAKK 1570 AM & 96.3 FM/DE LA HUN'OrderID:

6208-003

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

Sponsor: Product:

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC POLITICAL/MEDIA FINANCIAL SIMON FOR SEC

Estimate/PO: AccountRep: ESTIMATE 13449 POLITICAL

BillingCycle: InvoiceType:

Broadcast Month Detail Notarized Affidavit

Run Dates: Items Ordered: 10/25/2022 - 11/7/2022

Ordered Amount:

-Agency Commission:

\$800.94 -\$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

	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		B180	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
Bro	oadcast Month Projecte	ed Billing:																
	Oct-22	286.05	Nov-22			514	4.89			Dec	-22		0,00		Q4-20	022		800.94

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.

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

9th Fl. Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

SALESPERSON: SLS EMAIL:

Linley Grande

SLS FAX:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Est 13449 10/25-11/7 Political

AGY CLI:

CONTRACT # FOR INVOICING 4434787

ADVERTISER: PRODUCT:

Simon for Sec of State Cmte

AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. 9th FI. Suite 903

FLIGHT:

10-24-2022 TO 11/6/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

AGY EST: 13449

SPOT TYPE:

LAST SENT: 10/20/2022 10:48

SEC. DEMO: COMMENTS

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PopulationBuyType: CPP.

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WEEK#1-WEEK#2

10/24/2022 To 11/6/2022

WK TOT \$400.47

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
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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

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC OF

1655 PALM BEACH LAKES BLVD.

WEST PALM BEACH, FL 3340133401

9TH FL SUITE 903

KQKK-FM Order Confirmation

OrderID:

6208-004

Sponsor: Product:

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC

POLITICAL/MEDIA FINANCIAL SIMON FOR SEC

Estimate/PO: AccountRep: ESTIMATE 13449 POLITICAL

BillingCycle: InvoiceType:

Broadcast Month

Run Dates:

Detail Notarized Affidavit 10/25/2022 - 11/7/2022

Items Ordered:

Ordered Amount: -Agency Commission: \$800.94 -\$120.14

\$680.80

Net Amount:

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

	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 Cos
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	266.9
02	10/25/2022 - 11/7/2022	All Weeks	10:00 AM - 03:00 PM	2	1	30	2	1			7		SIMON FOR S		8180	14	19,07	266.8
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.
.ro	adcast Month Projecte	ed Billing:																
	Oct-22	286,05	Nov-22			514	1.89			Dec	-22		0.00		Q4-20	22		800.94

Confirmed Correct; Payment Guaranteed

Accepted for KQKK-FM