

KANT

DATE 8-8-22

Broadcast Order

Account MEDIA FINANCIAL SERVICES

Log As _____

Address 1655 PALM BEACH LAKES BLVD ST 903

For HAGEMAN FOR WYOMING

City WEST PALM BEACH, FL Zip 33401

Salesman _____

Logging Instructions	Class	Frequency	Days	Length	Rate
GA-7P				:60	\$16 Gross

Week	8/8	8/15				
M		4				
T	4	2				
W	4					
Th	4					
F	4					
Sa	4					
Su	4					

Total Ads 30 Total \$ 480 Gross

Start Day 8-9-22 Last Day 8-21-22

Monthly Billing _____

() Cash () EOM () Down Payment _____ () Affidavit

Client Approval _____

Peak Radio, LLC, and its station do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement which purports to discriminate on the basis of race or ethnicity is hereby rejected.

STATION:	KANT-FM	ORDER#:	3199665	DATE:	08/05/2022
MARKET:	UM - Torrington, WY	AMOUNT:	\$480.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30	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 4430160	
ADVERTISER:	Hageman For Wyoming	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 2949 8/9-8/16 1PM CUT-OFF ON 8/16 RURAL	AGY EST:	2949	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	08-09-2022 TO 8/21/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/05/2022 10:25	

COMMENTS

08/05/2022: New URGENT order. Same NAB and creative as before. HARD STOP OF 1PM ON ELECTION DAY. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

08/04/2022: PopulationBuyType: CPP.

Affidavits of Performance/invoices required; even for orders paid for in advance.

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.

WEEK#1 **8/9/2022 To 8/15/2022** **WK TOT \$448.00** **WK TOTAL SPOTS 28**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	8/9/2022	8/15/2022	28	\$16	\$448

WEEK#2 **8/16/2022 To 8/21/2022** **WK TOT \$32.00** **WK TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		.T.....	6:00AM	7:00PM	60	8/16/2022	8/16/2022	2	\$16	\$32

STATION:	KANT-FM	ORDER#:	3199665	DATE:	08/05/2022
MARKET:	UM - Torrington, WY	AMOUNT:	\$480.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4430160
ADVERTISER:	Hageman For Wyoming	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2949 8/9-8/16 1PM CUT-OFF ON 8/16 RURAL	AGY EST:	2949		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-09-2022 TO 8/21/2022		<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:	08/05/2022 10:25

TOTAL	Aug														Total
SPOT	30														30
CASH	480.00														480.00
TOTAL	480.00														480.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Betsy Vonderheid, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Harriet Hageman

Authorized committee:

Hageman For Wyoming

Agency requesting time (and contact information):

SRCP Media

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Congress

Date of election:

8/16/2022

General

Primary

Treasurer of candidate's authorized committee:

Jason Young Treasurer

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:

B Vonderheid

Station Representative

Signature:

Ryan KATH

Name:

• •

Betsy Vonderheid

Name:

RYAN KATH

Date of Request to Purchase Ad Time: 6/16/2022

Date of Station Agreement to Sell Time: 8/8/22

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: *B. Vonderheid*

Name: Betsy Vonderheid

Date: 6/16/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 8/8/22

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>3199665</u>	Station Call Letters: <u>KANT-FM</u>	Date Received/Requested: <u>8/8/22</u>
Est. #:	Station Location: <u>GUERNSEY, WY</u>	Run Start and End Dates: <u>8/9 - 8/16</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.