



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Strategic Media Placement, 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: Strategic Media Placement

Agency name: Strategic Media Placement

Address: 7669 Stagers Loop, Delaware, OH 43015

Contact: Brant Fink

Phone number: 740.201.5500

Email: bfink@strategicmediaplacement.co

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: Defending Main Street PAC

Address: 410 First Street SE Suite 200 Washington, DC 20003

Contact: Sarah Chamberlain

Phone number:

Email: sarah@rmsp.org

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

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

Sarah Chamberlain, Treasurer

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: Joe Biden, Mike Simpson

Office(s) sought by such candidate(s) (no acronyms or abbreviations): Idaho Congressional District 2

Date of election: May 21, 2024

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

N/A

Securing the boarder, illegal immigration

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: A BRANT FINK <small>Digitally signed by A BRANT FINK Date: 2024.04.24 14:55:42 -04'00'</small>	Signature: <i>Greg Kuper</i>
Name: BRANT FINK	Name: <i>Greg Kuper</i>
Date of Request to Purchase Ad Time: 4.24.2024	Date of Station Agreement to Sell Time: <i>4/24/24</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 4/24/24

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

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

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: <i>KVUU</i>	Date Received/Requested: <i>4/24/24</i>
Est. #:	Station Location: <i>Logan Utah</i>	Run Start and End Dates: <i>4/26-5/21</i>

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.

STATION:	KVNU-AM	ORDER#:	3215699	DATE:	04/24/2024
MARKET:	UM - Logan, UT	AMOUNT:	\$1,908.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	44	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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4458840	
ADVERTISER:	Defending Main Street PAC	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	4/26-5/21 ID CD2 Mike Simpson	AGY EST:		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	04-26-2024 TO 5/21/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	26				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/24/2024 14:13	

COMMENTS

[Rep Comment] 04/24/2024:

[Rep Comment] 04/24/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

DAY#1		4/26/2024 To 4/26/2024					TOT \$135.00			TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	4/26/2024	4/26/2024	1	\$45	\$45
	2		....F..	10:00AM	3:00PM	60	4/26/2024	4/26/2024	1	\$45	\$45
	3		....F..	3:00PM	7:00PM	60	4/26/2024	4/26/2024	1	\$45	\$45

DAY#2		4/27/2024 To 4/27/2024					TOT \$45.00			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	4/27/2024	4/27/2024	1	\$45	\$45

STATION: KVNU-AM	ORDER#: 3215699	DATE: 04/24/2024
MARKET: UM - Logan, UT	AMOUNT: \$1,908.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 44	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: N/A	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4458840
ADVERTISER: Defending Main Street PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 4/26-5/21 ID CD2 Mike Simpson	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 04-26-2024 TO 5/21/2024	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 26		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/24/2024 14:13

DAY#3	4/28/2024 To 4/28/2024	TOT \$27.00	TOTAL SPOTS 1
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5	S	6:00AM	7:00PM	60	4/28/2024	4/28/2024	1	\$27	\$27

DAY#4	4/29/2024 To 4/29/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	4/29/2024	4/29/2024	1	\$45	\$45
	3		M.....	3:00PM	7:00PM	60	4/29/2024	4/29/2024	1	\$45	\$45

DAY#5	4/30/2024 To 4/30/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	4/30/2024	4/30/2024	1	\$45	\$45
	3		.T.....	3:00PM	7:00PM	60	4/30/2024	4/30/2024	1	\$45	\$45

DAY#6	5/1/2024 To 5/1/2024	TOT \$135.00	TOTAL SPOTS 3
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/1/2024	5/1/2024	1	\$45	\$45
	2		..W....	10:00AM	3:00PM	60	5/1/2024	5/1/2024	1	\$45	\$45
	3		..W....	3:00PM	7:00PM	60	5/1/2024	5/1/2024	1	\$45	\$45

STATION: KVNU-AM	ORDER#: 3215699	DATE: 04/24/2024
MARKET: UM - Logan, UT	AMOUNT: \$1,908.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 44	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: N/A	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4458840
ADVERTISER: Defending Main Street PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 4/26-5/21 ID CD2 Mike Simpson	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 04-26-2024 TO 5/21/2024	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 26		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/24/2024 14:13

DAY#7	5/2/2024 To 5/2/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/2/2024	5/2/2024	1	\$45	\$45
	2		...T...	10:00AM	3:00PM	60	5/2/2024	5/2/2024	1	\$45	\$45

DAY#8	5/3/2024 To 5/3/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	5/3/2024	5/3/2024	1	\$45	\$45
	3	F..	3:00PM	7:00PM	60	5/3/2024	5/3/2024	1	\$45	\$45

DAY#9	5/4/2024 To 5/4/2024	TOT \$45.00	TOTAL SPOTS 1
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S.	6:00AM	7:00PM	60	5/4/2024	5/4/2024	1	\$45	\$45

DAY#10	5/5/2024 To 5/5/2024	TOT \$27.00	TOTAL SPOTS 1
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5	S	6:00AM	7:00PM	60	5/5/2024	5/5/2024	1	\$27	\$27

STATION: KVNU-AM	ORDER#: 3215699	DATE: 04/24/2024
MARKET: UM - Logan, UT	AMOUNT: \$1,908.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 44	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: N/A	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4458840
ADVERTISER: Defending Main Street PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 4/26-5/21 ID CD2 Mike Simpson	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 04-26-2024 TO 5/21/2024	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 26		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/24/2024 14:13

DAY#11	5/6/2024 To 5/6/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	5/6/2024	5/6/2024	1	\$45	\$45
	3		M.....	3:00PM	7:00PM	60	5/6/2024	5/6/2024	1	\$45	\$45

DAY#12	5/7/2024 To 5/7/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	5/7/2024	5/7/2024	1	\$45	\$45
	2		.T.....	10:00AM	3:00PM	60	5/7/2024	5/7/2024	1	\$45	\$45

DAY#13	5/8/2024 To 5/8/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	5/8/2024	5/8/2024	1	\$45	\$45
	3		..W....	3:00PM	7:00PM	60	5/8/2024	5/8/2024	1	\$45	\$45

DAY#14	5/9/2024 To 5/9/2024	TOT \$45.00	TOTAL SPOTS 1
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/9/2024	5/9/2024	1	\$45	\$45

STATION: KVNU-AM	ORDER#: 3215699	DATE: 04/24/2024
MARKET: UM - Logan, UT	AMOUNT: \$1,908.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 44	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: N/A	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4458840
ADVERTISER: Defending Main Street PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 4/26-5/21 ID CD2 Mike Simpson	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 04-26-2024 TO 5/21/2024	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 26		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/24/2024 14:13

DAY#15	5/10/2024 To 5/10/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	5/10/2024	5/10/2024	1	\$45	\$45
	3	F..	3:00PM	7:00PM	60	5/10/2024	5/10/2024	1	\$45	\$45

DAY#16	5/11/2024 To 5/11/2024	TOT \$45.00	TOTAL SPOTS 1
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4	S.	6:00AM	7:00PM	60	5/11/2024	5/11/2024	1	\$45	\$45

DAY#17	5/12/2024 To 5/12/2024	TOT \$27.00	TOTAL SPOTS 1
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5	S	6:00AM	7:00PM	60	5/12/2024	5/12/2024	1	\$27	\$27

DAY#18	5/13/2024 To 5/13/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	5/13/2024	5/13/2024	1	\$45	\$45
	3		M.....	3:00PM	7:00PM	60	5/13/2024	5/13/2024	1	\$45	\$45

STATION: KVNU-AM	ORDER#: 3215699	DATE: 04/24/2024
MARKET: UM - Logan, UT	AMOUNT: \$1,908.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 44	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: N/A	
SLS EMAIL: Linley.Grande@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4458840
ADVERTISER: Defending Main Street PAC	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 4/26-5/21 ID CD2 Mike Simpson	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 04-26-2024 TO 5/21/2024	[X]Unwired []Spot []Mod	
TOT # OF DAYS: 26		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/24/2024 14:13

DAY#19	5/14/2024 To 5/14/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	5/14/2024	5/14/2024	1	\$45	\$45
	2		.T.....	10:00AM	3:00PM	60	5/14/2024	5/14/2024	1	\$45	\$45

DAY#20	5/15/2024 To 5/15/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	10:00AM	3:00PM	60	5/15/2024	5/15/2024	1	\$45	\$45
	3		..W....	3:00PM	7:00PM	60	5/15/2024	5/15/2024	1	\$45	\$45

DAY#21	5/16/2024 To 5/16/2024	TOT \$45.00	TOTAL SPOTS 1
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/16/2024	5/16/2024	1	\$45	\$45

DAY#22	5/17/2024 To 5/17/2024	TOT \$90.00	TOTAL SPOTS 2
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	5/17/2024	5/17/2024	1	\$45	\$45
	3		....F..	3:00PM	7:00PM	60	5/17/2024	5/17/2024	1	\$45	\$45

STATION:	KVNU-AM	ORDER#:	3215699	DATE:	04/24/2024
MARKET:	UM - Logan, UT	AMOUNT:	\$1,908.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	44		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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4458840
ADVERTISER:	Defending Main Street PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	4/26-5/21 ID CD2 Mike Simpson	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-26-2024 TO 5/21/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	26				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/24/2024 14:13

DAY#23	5/18/2024 To 5/18/2024							TOT \$45.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	6:00AM	7:00PM	60	5/18/2024	5/18/2024	1	\$45	\$45

DAY#24	5/19/2024 To 5/19/2024							TOT \$27.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	5/19/2024	5/19/2024	1	\$27	\$27

DAY#25	5/20/2024 To 5/20/2024							TOT \$135.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	5/20/2024	5/20/2024	1	\$45	\$45
	2		M.....	10:00AM	3:00PM	60	5/20/2024	5/20/2024	1	\$45	\$45
	3		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	1	\$45	\$45

DAY#26	5/21/2024 To 5/21/2024							TOT \$45.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	5/21/2024	5/21/2024	1	\$45	\$45

STATION:	KVNU-AM	ORDER#:	3215699	DATE:	04/24/2024
MARKET:	UM - Logan, UT	AMOUNT:	\$1,908.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	44		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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4458840
ADVERTISER:	Defending Main Street PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	4/26-5/21 ID CD2 Mike Simpson	AGY EST:			1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-26-2024 TO 5/21/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	26				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/24/2024 14:13

TOTAL	Apr	May												Total
SPOT	5	39												44
CASH	207.00	1,701.00												1,908.00
TOTAL	207.00	1,701.00												1,908.00