Sales Order

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Conti	ract Name:	MIC	KEL	SON 202	24 PRIM	ARY	KC	VI.			T	ax Scl	hedu	ıle:					(None)
	ract#:																		
Start	Date:	5/13/24 End Date:																	
Reve	enue Type: POLITICAL - LOCAL									Salesperson: 424jmill Comm %:									
	Advertiser: STEPHANIE MICKELSEN										Makegood Policy: WITH IN CONTRACT DATES								
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	petitive Cod	le: P(OLIT	ICAL						• • • • •	STRI	BUTIO SA		Per Wk	D/W	RATE	TC SPOTS	DTALS \$\$. РТҮ
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ST 840.00			
Print Spot Prices	TOTAL SPO	TS	30
	GROSS TOT	AL\$	840.00
	ADJUSTED S	SPOTS .	30
	ADJUSTED 1	TOTAL \$	840.00
	APPROVE	DECLINE	
	\bigcirc	\bigcirc	424jmill, 05/10/24 @10:53AM
		\bigcirc	General Manager
		\bigcirc	National Sales Manager
		\bigcirc	501080sgrig, 05/10/24 @11:51AM

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
I, Abby Mortimer	, hereby request station time as follows:
-	
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE
STATE	OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Stephanie Mickelsen	
Authorized committee:	
Agency requesting time (and contact information):	
✓ N/A	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
District 32 House Representatives	
Date of election:	General Primary
May 21st 2024	
Treasurer of candidate's authorized committee:	
Mario Hernandez	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
S Aicl-	Trulh /VV
Name: Stephanie Mickelsen	Name: William Ferd
Date of Request to Purchase Ad Time: 5/40/24	Date of Station Agreement to Sell Time: 5/10/2

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: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? No Date ad received: N/A No Federal candidate certification signed (above): Yes Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason (optional): *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): Date Received/Requested: Contract #: Station Location: Est. #: Run Start and End Dates: 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.

Federal Candidate Certification:



Andrea Smith <andrea@eiradio.com>

[billing] Merchant Copy: Successful charge from STEPHANIE J MICKELSEN

2 messages

Riverbend Communications <help@marketron.com>

Reply-To: help@marketron.com

To: billing@eiradio.com

Fri, May 10, 2024 at 11:46 AM



Receipt

Paid

Amount

\$1,890.00

Transaction Date

May 10, 2024

Transaction ID

07023916

 Subtotal
 \$1,890.00

 Tax
 \$0.00

TOTAL PAID

\$1,890.00

Payment

VISA 7723

Customer

STEPHANIE J MICKELSEN