

# INVOICE

**Invoice #:** IN-12402104377  
**Invoice Date:** 02/25/2024  
**Contract #:** 3000981  
**Page:** 1  
**Net Amount Due:** \$48.00



**Advertiser:** PHIL LYMAN FOR GOVERNOR  
**Attn:** Phil Lyman  
**333 South Main Street**  
**Blanding, UT 84511**

**Station(s):** KOVO-AM

**Advertiser:** PHIL LYMAN FOR GOVERNOR  
**Product:** Phil Lyman for Governor  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Chad Saunders  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/23/24	06:44a	1	60		Better Roads/ Caucus	\$3.00
FRI	02/23/24	07:40a	1	60		Better Painted Lanes	\$3.00
FRI	02/23/24	09:19a	1	60		Better Roads/ Caucus	\$3.00
FRI	02/23/24	10:29a	2	60		Better Painted Lanes	\$3.00
FRI	02/23/24	11:57a	2	60		Better Roads/ Caucus	\$3.00
FRI	02/23/24	12:58p	2	60		Better Painted Lanes	\$3.00
FRI	02/23/24	02:25p	2	60		Better Roads/ Caucus	\$3.00
FRI	02/23/24	04:04p	3	60		Better Painted Lanes	\$3.00
FRI	02/23/24	05:05p	3	60		Better Roads/ Caucus	\$3.00
FRI	02/23/24	06:00p	3	60		Better Painted Lanes	\$3.00
SAT	02/24/24	11:00a	4	60		Better Roads/ Caucus	\$1.00
SAT	02/24/24	11:56a	4	60		Better Painted Lanes	\$1.00
SAT	02/24/24	12:19p	4	60		Better Roads/ Caucus	\$1.00
SAT	02/24/24	01:13p	4	60		Better Painted Lanes	\$1.00
SAT	02/24/24	04:23p	4	60		Better Roads/ Caucus	\$1.00
SAT	02/24/24	04:44p	4	60		Better Painted Lanes	\$1.00
SAT	02/24/24	06:19p	4	60		Better Roads/ Caucus	\$1.00
SAT	02/24/24	06:46p	4	60		Better Painted Lanes	\$1.00
SUN	02/25/24	06:28a	5	60		Better Roads/ Caucus	\$1.00
SUN	02/25/24	07:28a	5	60		Better Painted Lanes	\$1.00
SUN	02/25/24	09:16a	5	60		Better Roads/ Caucus	\$1.00
SUN	02/25/24	10:28a	5	60		Better Painted Lanes	\$1.00
SUN	02/25/24	11:28a	5	60		Better Roads/ Caucus	\$1.00
SUN	02/25/24	12:28p	5	60		Better Painted Lanes	\$1.00
SUN	02/25/24	01:28p	5	60		Better Roads/ Caucus	\$1.00
SUN	02/25/24	02:58p	5	60		Better Painted Lanes	\$1.00
SUN	02/25/24	04:44p	5	60		Better Roads/ Caucus	\$1.00
SUN	02/25/24	05:43p	5	60		Better Painted Lanes	\$1.00

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Invoice #: IN-12402104377  
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Contract #: 3000981  
Page: 2  
Net Amount Due: \$48.00

Remit To:  
BROADWAY MEDIA, LLC  
50 WEST BROADWAY, STE. 200  
SALT LAKE CITY, UT 84101

Invoice Totals	
Total Spots:	28
Gross Amount:	\$48.00
Agency Commission:	\$0.00
Net Amount Due:	\$48.00

Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

I affirm that the announcements were broadcast within 15 minutes of time indicated above.

# INVOICE



**Invoice #:** IN-12403104613  
**Invoice Date:** 03/10/2024  
**Contract #:** 3000981  
**Page:** 1  
**Net Amount Due:** \$213.00

**Advertiser:** PHIL LYMAN FOR GOVERNOR  
**Attn:** Phil Lyman  
 333 South Main Street  
 Blanding, UT 84511

**Station(s):** KOVO-AM

**Advertiser:** PHIL LYMAN FOR GOVERNOR  
**Product:** Phil Lyman for Governor  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Chad Saunders  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	06:42a	6	60		Better Roads/ Caucus	\$3.00
MON	02/26/24	08:28a	6	60		Better Painted Lanes	\$3.00
MON	02/26/24	09:26a	6	60		Better Roads/ Caucus	\$3.00
MON	02/26/24	11:28a	7	60		Better Painted Lanes	\$3.00
MON	02/26/24	12:57p	7	60		Better Roads/ Caucus	\$3.00
MON	02/26/24	02:24p	7	60		Better Painted Lanes	\$3.00
MON	02/26/24	04:03p	8	60		Better Roads/ Caucus	\$3.00
MON	02/26/24	05:00p	8	60		Better Painted Lanes	\$3.00
MON	02/26/24	06:47p	8	60		Better Roads/ Caucus	\$3.00
TUE	02/27/24	06:43a	6	60		Better Painted Lanes	\$3.00
TUE	02/27/24	06:57a	6	60		Better Roads/ Caucus	\$3.00
TUE	02/27/24	09:17a	6	60		Better Painted Lanes	\$3.00
TUE	02/27/24	10:14a	7	60		Better Roads/ Caucus	\$3.00
TUE	02/27/24	11:28a	7	60		Better Painted Lanes	\$3.00
TUE	02/27/24	01:58p	7	60		Better Roads/ Caucus	\$3.00
TUE	02/27/24	03:49p	8	60		Better Painted Lanes	\$3.00
TUE	02/27/24	04:34p	8	60		Better Roads/ Caucus	\$3.00
TUE	02/27/24	06:06p	8	60		Better Painted Lanes	\$3.00
WED	02/28/24	06:57a	6	60		Better Roads/ Caucus	\$3.00
WED	02/28/24	08:50a	6	60		Better Painted Lanes	\$3.00
WED	02/28/24	09:24a	6	60		Better Roads/ Caucus	\$3.00
WED	02/28/24	10:56a	7	60		Better Painted Lanes	\$3.00
WED	02/28/24	12:26p	7	60		Better Roads/ Caucus	\$3.00
WED	02/28/24	01:45p	7	60		Better Painted Lanes	\$3.00
WED	02/28/24	03:32p	8	60		Better Roads/ Caucus	\$3.00
WED	02/28/24	05:29p	8	60		Better Painted Lanes	\$3.00
WED	02/28/24	06:55p	8	60		Better Roads/ Caucus	\$3.00
THU	02/29/24	06:43a	6	60		Better Painted Lanes	\$3.00
THU	02/29/24	06:56a	6	60		Better Roads/ Caucus	\$3.00
THU	02/29/24	08:30a	6	60		Better Painted Lanes	\$3.00
THU	02/29/24	10:28a	7	60		Better Roads/ Caucus	\$3.00
THU	02/29/24	12:26p	7	60		Better Painted Lanes	\$3.00
THU	02/29/24	02:45p	7	60		Better Roads/ Caucus	\$3.00

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**Contract #:** 3000981  
**Page:** 2  
**Net Amount Due:** \$213.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/29/24	05:00p	8	60		Better Painted Lanes	\$3.00
THU	02/29/24	06:15p	8	60		Better Roads/ Caucus	\$3.00
FRI	03/01/24	06:43a	6	60		Better Roads/ Caucus	\$3.00
FRI	03/01/24	06:55a	6	60		Better Painted Lanes	\$3.00
FRI	03/01/24	08:18a	6	60		Better Roads/ Caucus	\$3.00
FRI	03/01/24	11:45a	7	60		Better Painted Lanes	\$3.00
FRI	03/01/24	01:46p	7	60		Better Roads/ Caucus	\$3.00
FRI	03/01/24	02:45p	7	60		Better Painted Lanes	\$3.00
FRI	03/01/24	03:58p	8	60		Better Roads/ Caucus	\$3.00
FRI	03/01/24	05:23p	8	60		Better Painted Lanes	\$3.00
FRI	03/01/24	06:49p	8	60		Better Roads/ Caucus	\$3.00
SAT	03/02/24	10:28a	9	60		Better Painted Lanes	\$1.00
SAT	03/02/24	11:28a	9	60		Better Roads/ Caucus	\$1.00
SAT	03/02/24	12:43p	9	60		Better Painted Lanes	\$1.00
SAT	03/02/24	01:16p	9	60		Better Roads/ Caucus	\$1.00
SAT	03/02/24	05:14p	9	60		Better Painted Lanes	\$1.00
SAT	03/02/24	05:45p	9	60		Better Roads/ Caucus	\$1.00
SAT	03/02/24	06:16p	9	60		Better Painted Lanes	\$1.00
SAT	03/02/24	06:42p	9	60		Better Roads/ Caucus	\$1.00
SUN	03/03/24	06:45a	10	60		Better Painted Lanes	\$1.00
SUN	03/03/24	07:43a	10	60		Better Roads/ Caucus	\$1.00
SUN	03/03/24	10:42a	10	60		Better Painted Lanes	\$1.00
SUN	03/03/24	11:45a	10	60		Better Roads/ Caucus	\$1.00
SUN	03/03/24	01:45p	10	60		Better Painted Lanes	\$1.00
SUN	03/03/24	02:15p	10	60		Better Roads/ Caucus	\$1.00
SUN	03/03/24	03:42p	10	60		Better Painted Lanes	\$1.00
SUN	03/03/24	04:45p	10	60		Better Roads/ Caucus	\$1.00
SUN	03/03/24	05:42p	10	60		Better Painted Lanes	\$1.00
SUN	03/03/24	06:43p	10	60		Better Roads/ Caucus	\$1.00
MON	03/04/24	06:41a	11	60		Better Painted Lanes	\$3.00
MON	03/04/24	08:26a	11	60		Better Roads/ Caucus	\$3.00
MON	03/04/24	09:51a	11	60		Better Painted Lanes	\$3.00
MON	03/04/24	10:57a	12	60		Better Roads/ Caucus	\$3.00
MON	03/04/24	11:57a	12	60		Better Painted Lanes	\$3.00
MON	03/04/24	01:46p	12	60		Better Roads/ Caucus	\$3.00
MON	03/04/24	04:01p	13	60		Better Painted Lanes	\$3.00
MON	03/04/24	04:30p	13	60		Better Roads/ Caucus	\$3.00
MON	03/04/24	05:25p	13	60		Better Painted Lanes	\$3.00
MON	03/04/24	06:57p	13	60		Better Roads/ Caucus	\$3.00
TUE	03/05/24	06:55a	11	60		Better Painted Lanes	\$3.00
TUE	03/05/24	09:00a	11	60		Better Roads/ Caucus	\$3.00
TUE	03/05/24	09:26a	11	60		Better Painted Lanes	\$3.00
TUE	03/05/24	10:29a	12	60		Better Roads/ Caucus	\$3.00
TUE	03/05/24	12:27p	12	60		Better Painted Lanes	\$3.00
TUE	03/05/24	02:44p	12	60		Better Roads/ Caucus	\$3.00
TUE	03/05/24	03:36p	8	60		Better Painted Lanes	\$3.00
TUE	03/05/24	04:08p	13	60		Better Roads/ Caucus	\$3.00

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Page: 3  
Net Amount Due: \$213.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/05/24	04:34p	13	60		Better Painted Lanes	\$3.00
TUE	03/05/24	05:30p	13	60		Better Roads/ Caucus	\$3.00
TUE	03/05/24	06:35p	13	60		Better Painted Lanes	\$3.00

Remit To:  
BROADWAY MEDIA, LLC  
50 WEST BROADWAY, STE. 200  
SALT LAKE CITY, UT 84101

**Invoice Totals**  
Total Spots: 83  
Gross Amount: \$213.00  
Agency Commission: \$0.00  
Net Amount Due: \$213.00

Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

I affirm that the announcements were broadcast within 15 minutes of time indicated above.