

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Neil Williams, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michelle Fischbach

Authorized committee:

Fischbach for Congress

Agency requesting time (and contact information):



Strategic Media Services; 4601 N Fairfax Dr. Suite 730 Arlington, VA 22203

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Minnesota's 7th Congressional District

Date of election:

11/8/22



General



Primary

Treasurer of candidate's authorized committee:

Paul Kilgore

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;

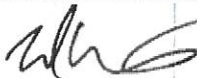
(2) this station is authorized to announce the time as paid for by such person or entity; and

(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:



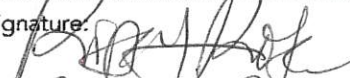
Name: Neil Williams

Date of Request to Purchase Ad Time:

10/18/22

Station Representative

Signature:



Name:

ROBERT ROSE

Date of Station Agreement to Sell Time:

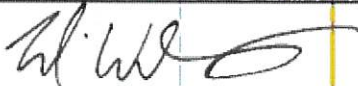
10/18/2022

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:



Name:

Neil Williams

Date:

10/18/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

10-18-2022

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 #:

Station Call Letters:

KDJ5 AM+FM

Date Received/Requested:

10/18/2022

Est. #:

Station Location:

Wilmar MN

Run Start and End Dates:

10/19/2022

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.

STATION:	KDJS-FM	ORDER#:	3202461	DATE:	10/18/2022
MARKET:	UM - Willmar, MN	AMOUNT:	\$795.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	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:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4434556	
ADVERTISER:	Fischbach for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/19-10/25 Est 10394 Candidate	AGY EST:	10394	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-19-2022 TO 10/25/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/18/2022 12:11	

COMMENTS

10/18/2022:

This is a new order. **Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

10/18/2022: PopulationBuyType: CPP.

Please send invoices electronically.

Invoices are 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; EMIATRADE: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.

Please note – traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

DAY#1		10/19/2022 To 10/19/2022					TOT \$159.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$26.50	\$53
	2		..W....	10:00AM	3:00PM	60	10/19/2022	10/19/2022	2	\$26.50	\$53
	3		..W....	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$26.50	\$53

STATION:	KDJS-FM	ORDER#:	3202461	DATE:	10/18/2022
MARKET:	UM - Willmar, MN	AMOUNT:	\$795.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	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:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4434556		
ADVERTISER:	Fischbach for Congress	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	10/19-10/25 Est 10394 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-19-2022 TO 10/25/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/18/2022 12:11		

DAY#2 **10/20/2022 To 10/20/2022** **TOT \$159.00** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/20/2022	10/20/2022	2	\$26.50	\$53
	2		...T...	10:00AM	3:00PM	60	10/20/2022	10/20/2022	2	\$26.50	\$53
	3		...T...	3:00PM	7:00PM	60	10/20/2022	10/20/2022	2	\$26.50	\$53

DAY#3 **10/21/2022 To 10/21/2022** **TOT \$159.00** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/21/2022	10/21/2022	2	\$26.50	\$53
	2		....F..	10:00AM	3:00PM	60	10/21/2022	10/21/2022	2	\$26.50	\$53
	3		....F..	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$26.50	\$53

DAY#6 **10/24/2022 To 10/24/2022** **TOT \$159.00** **TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/24/2022	10/24/2022	2	\$26.50	\$53
	2		M.....	10:00AM	3:00PM	60	10/24/2022	10/24/2022	2	\$26.50	\$53
	3		M.....	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$26.50	\$53

STATION:	KDJS-FM	ORDER#:	3202461	DATE:	10/18/2022
MARKET:	UM - Willmar, MN	AMOUNT:	\$795.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	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:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4434556		
ADVERTISER:	Fischbach for Congress	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	10/19-10/25 Est 10394 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-19-2022 TO 10/25/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/18/2022 12:11		

DAY#7		10/25/2022 To 10/25/2022					TOT \$159.00		TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	10/25/2022	10/25/2022	2	\$26.50	\$53	
	2		.T.....	10:00AM	3:00PM	60	10/25/2022	10/25/2022	2	\$26.50	\$53	
	3		.T.....	3:00PM	7:00PM	60	10/25/2022	10/25/2022	2	\$26.50	\$53	

TOTAL	Oct													Total
SPOT	30													30
CASH	795.00													795.00
TOTAL	795.00													795.00

DISCLAIMER

Electronic invoices preferred.
RadioInvoices.com EI Number: 9912521
Marketron Code: EI141074

STATION:	KDJS-AM	ORDER#:	3202461	DATE:	10/18/2022
MARKET:	Minneapolis-St. Paul, MN	AMOUNT:	\$502.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	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:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4434556
ADVERTISER:	Fischbach for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/19-10/25 Est 10394 Candidate	AGY EST:	10394		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-19-2022 TO 10/25/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/18/2022 12:11

COMMENTS

10/18/2022:

This is a new order. **Please note traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. **PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.**

10/18/2022: PopulationBuyType: CPP.

Please send invoices electronically.

Invoices are 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.

Please note -- traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).

DAY#1		10/19/2022 To 10/19/2022					TOT \$100.50		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$16.75	\$33.50
	2		..W....	10:00AM	3:00PM	60	10/19/2022	10/19/2022	2	\$16.75	\$33.50
	3		..W....	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$16.75	\$33.50

STATION:	KDJS-AM	ORDER#:	3202461	DATE:	10/18/2022
MARKET:	Minneapolis-St. Paul, MN	AMOUNT:	\$502.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	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:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4434556		
ADVERTISER:	Fischbach for Congress	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	10/19-10/25 Est 10394 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-19-2022 TO 10/25/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/18/2022 12:11		

DAY#2		10/20/2022 To 10/20/2022					TOT \$100.50		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/20/2022	10/20/2022	2	\$16.75	\$33.50
	2		...T...	10:00AM	3:00PM	60	10/20/2022	10/20/2022	2	\$16.75	\$33.50
	3		...T...	3:00PM	7:00PM	60	10/20/2022	10/20/2022	2	\$16.75	\$33.50

DAY#3		10/21/2022 To 10/21/2022					TOT \$100.50		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/21/2022	10/21/2022	2	\$16.75	\$33.50
	2		....F..	10:00AM	3:00PM	60	10/21/2022	10/21/2022	2	\$16.75	\$33.50
	3		....F..	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$16.75	\$33.50

DAY#6		10/24/2022 To 10/24/2022					TOT \$100.50		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/24/2022	10/24/2022	2	\$16.75	\$33.50
	2		M.....	10:00AM	3:00PM	60	10/24/2022	10/24/2022	2	\$16.75	\$33.50
	3		M.....	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$16.75	\$33.50

STATION:	KDJS-AM	ORDER#:	3202461	DATE:	10/18/2022
MARKET:	Minneapolis-St. Paul, MN	AMOUNT:	\$502.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	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:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4434556		
ADVERTISER:	Fischbach for Congress	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	10/19-10/25 Est 10394 Candidate	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-19-2022 TO 10/25/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/18/2022 12:11		

DAY#7		10/25/2022 To 10/25/2022					TOT \$100.50			TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	10/25/2022	10/25/2022	2	\$16.75	\$33.50	
	2		.T.....	10:00AM	3:00PM	60	10/25/2022	10/25/2022	2	\$16.75	\$33.50	
	3		.T.....	3:00PM	7:00PM	60	10/25/2022	10/25/2022	2	\$16.75	\$33.50	

TOTAL	Oct													Total
SPOT	30													30
CASH	502.50													502.50
TOTAL	502.50													502.50

DISCLAIMER

Electronic invoices preferred.
RadioInvoices.com EI Number: 9912521
Marketron Code: EI141074