

INVOICE



Invoice #: IN-12402104380
Invoice Date: 02/25/2024
Contract #: 40008488
Page: 1
Net Amount Due: \$175.00

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

Station(s): KNAH-FM

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	06:32a	1	60	Better Roads/ Caucus		\$10.00
FRI	02/23/24	07:31a	1	60	Better Painted Lanes		\$10.00
FRI	02/23/24	08:34a	1	60	Better Roads/ Caucus		\$10.00
FRI	02/23/24	09:32a	1	60	Better Painted Lanes		\$10.00
FRI	02/23/24	10:34a	2	60	Better Roads/ Caucus		\$10.00
FRI	02/23/24	12:59p	2	60	Better Painted Lanes		\$10.00
FRI	02/23/24	01:56p	2	60	Better Roads/ Caucus		\$10.00
FRI	02/23/24	03:32p	3	60	Better Painted Lanes		\$10.00
FRI	02/23/24	05:32p	3	60	Better Roads/ Caucus		\$10.00
FRI	02/23/24	06:30p	3	60	Better Painted Lanes		\$10.00
SAT	02/24/24	10:32a	4	60	Better Roads/ Caucus		\$15.00
SAT	02/24/24	11:28a	4	60	Better Painted Lanes		\$15.00
SAT	02/24/24	12:28p	4	60	Better Roads/ Caucus		\$15.00
SAT	02/24/24	01:56p	4	60	Better Painted Lanes		\$15.00
SAT	02/24/24	02:56p	4	60	Better Roads/ Caucus		\$15.00

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

Invoice Totals
Total Spots: 15
Gross Amount: \$175.00
Agency Commission: \$0.00
Net Amount Due: \$175.00

INVOICE

Invoice #: IN-12402104380
Invoice Date: 02/25/2024
Contract #: 40008488
Page: 2
Net Amount Due: \$175.00



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-12403104616
Invoice Date: 03/10/2024
Contract #: 40008488
Page: 1
Net Amount Due: \$775.00



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

Station(s): KNAH-FM

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	06:27a	5	60		Better Painted Lanes	\$10.00
MON	02/26/24	07:57a	5	60		Better Roads/ Caucus	\$10.00
MON	02/26/24	08:55a	5	60		Better Painted Lanes	\$10.00
MON	02/26/24	09:56a	5	60		Better Roads/ Caucus	\$10.00
MON	02/26/24	11:29a	6	60		Better Painted Lanes	\$10.00
MON	02/26/24	12:29p	6	60		Better Roads/ Caucus	\$10.00
MON	02/26/24	01:53p	6	60		Better Painted Lanes	\$10.00
MON	02/26/24	03:29p	7	60		Better Roads/ Caucus	\$10.00
MON	02/26/24	04:28p	7	60		Better Painted Lanes	\$10.00
MON	02/26/24	06:53p	7	60		Better Roads/ Caucus	\$10.00
TUE	02/27/24	06:28a	5	60		Better Painted Lanes	\$10.00
TUE	02/27/24	07:29a	5	60		Better Roads/ Caucus	\$10.00
TUE	02/27/24	08:56a	5	60		Better Painted Lanes	\$10.00
TUE	02/27/24	09:58a	5	60		Better Roads/ Caucus	\$10.00
TUE	02/27/24	10:50a	6	60		Better Painted Lanes	\$10.00
TUE	02/27/24	01:26p	6	60		Better Roads/ Caucus	\$10.00
TUE	02/27/24	02:29p	6	60		Better Painted Lanes	\$10.00
TUE	02/27/24	03:57p	7	60		Better Roads/ Caucus	\$10.00
TUE	02/27/24	05:54p	7	60		Better Painted Lanes	\$10.00
TUE	02/27/24	06:56p	7	60		Better Roads/ Caucus	\$10.00
WED	02/28/24	06:27a	5	60		Better Painted Lanes	\$10.00
WED	02/28/24	07:28a	5	60		Better Roads/ Caucus	\$10.00
WED	02/28/24	08:54a	5	60		Better Painted Lanes	\$10.00
WED	02/28/24	09:52a	5	60		Better Roads/ Caucus	\$10.00
WED	02/28/24	10:52a	6	60		Better Painted Lanes	\$10.00
WED	02/28/24	12:24p	6	60		Better Roads/ Caucus	\$10.00
WED	02/28/24	02:55p	6	60		Better Painted Lanes	\$10.00
WED	02/28/24	04:26p	7	60		Better Roads/ Caucus	\$10.00
WED	02/28/24	05:28p	7	60		Better Painted Lanes	\$10.00
WED	02/28/24	06:26p	7	60		Better Roads/ Caucus	\$10.00
THU	02/29/24	06:32a	5	60		Better Painted Lanes	\$10.00
THU	02/29/24	07:29a	5	60		Better Roads/ Caucus	\$10.00
THU	02/29/24	08:27a	5	60		Better Painted Lanes	\$10.00

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 Net Amount Due: \$775.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/29/24	09:26a	5	60		Better Roads/ Caucus	\$10.00
THU	02/29/24	11:28a	6	60		Better Painted Lanes	\$10.00
THU	02/29/24	12:27p	6	60		Better Roads/ Caucus	\$10.00
THU	02/29/24	02:56p	6	60		Better Painted Lanes	\$10.00
THU	02/29/24	03:57p	7	60		Better Roads/ Caucus	\$10.00
THU	02/29/24	05:29p	7	60		Better Painted Lanes	\$10.00
THU	02/29/24	06:58p	7	60		Better Roads/ Caucus	\$10.00
FRI	03/01/24	06:25a	5	60		Better Painted Lanes	\$10.00
FRI	03/01/24	07:28a	5	60		Better Roads/ Caucus	\$10.00
FRI	03/01/24	08:25a	5	60		Better Painted Lanes	\$10.00
FRI	03/01/24	09:51a	5	60		Better Roads/ Caucus	\$10.00
FRI	03/01/24	10:53a	6	60		Better Painted Lanes	\$10.00
FRI	03/01/24	11:51a	6	60		Better Roads/ Caucus	\$10.00
FRI	03/01/24	01:26p	6	60		Better Painted Lanes	\$10.00
FRI	03/01/24	03:27p	7	60		Better Roads/ Caucus	\$10.00
FRI	03/01/24	04:54p	7	60		Better Painted Lanes	\$10.00
FRI	03/01/24	06:25p	7	60		Better Roads/ Caucus	\$10.00
SAT	03/02/24	10:57a	8	60		Better Painted Lanes	\$15.00
SAT	03/02/24	11:56a	8	60		Better Roads/ Caucus	\$15.00
SAT	03/02/24	12:58p	8	60		Better Painted Lanes	\$15.00
SAT	03/02/24	01:55p	8	60		Better Roads/ Caucus	\$15.00
SAT	03/02/24	02:54p	8	60		Better Painted Lanes	\$15.00
MON	03/04/24	06:25a	9	60		Better Roads/ Caucus	\$10.00
MON	03/04/24	07:49a	9	60		Better Painted Lanes	\$10.00
MON	03/04/24	08:56a	9	60		Better Roads/ Caucus	\$10.00
MON	03/04/24	09:54a	9	60		Better Painted Lanes	\$10.00
MON	03/04/24	11:28a	10	60		Better Roads/ Caucus	\$10.00
MON	03/04/24	12:53p	10	60		Better Painted Lanes	\$10.00
MON	03/04/24	01:56p	10	60		Better Roads/ Caucus	\$10.00
MON	03/04/24	03:53p	11	60		Better Painted Lanes	\$10.00
MON	03/04/24	05:50p	11	60		Better Roads/ Caucus	\$10.00
MON	03/04/24	06:53p	11	60		Better Painted Lanes	\$10.00
TUE	03/05/24	06:30a	9	60		Better Roads/ Caucus	\$10.00
TUE	03/05/24	07:27a	9	60		Better Painted Lanes	\$10.00
TUE	03/05/24	08:56a	9	60		Better Roads/ Caucus	\$10.00
TUE	03/05/24	09:54a	9	60		Better Painted Lanes	\$10.00
TUE	03/05/24	11:25a	10	60		Better Roads/ Caucus	\$10.00
TUE	03/05/24	12:54p	10	60		Better Painted Lanes	\$10.00
TUE	03/05/24	02:53p	10	60		Better Roads/ Caucus	\$10.00
TUE	03/05/24	04:53p	11	60		Better Painted Lanes	\$10.00
TUE	03/05/24	05:52p	11	60		Better Roads/ Caucus	\$10.00
TUE	03/05/24	06:52p	11	60		Better Painted Lanes	\$10.00

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Contract #: 40008488
Page: 3
Net Amount Due: \$775.00

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

Invoice Totals	
Total Spots:	75
Gross Amount:	\$775.00
Agency Commission:	\$0.00
Net Amount Due:	\$775.00

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.

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