

Scanned

Walnut Radio LLC
1746 E 23rd St
Fremont, NE 68025
(402) 721-1340

KFMT-FM Order Confirmation

OrderID: 2343-003

Sponsor: FRIENDS OF BRETT LINDSTROM
Product: FRIENDS OF BRETT LINDSTROM-NE Gov-Est 147
Estimate/PO: 1473
AccountRep: POLITICAL
BillingCycle: Broadcast Month
InvoiceType: Detail
Run Dates: 3/7/2022 - 4/29/2022
Items Ordered: 34
Ordered Amount: \$680.00
-Agency Commission: -\$102.00
Net Amount: \$578.00

MEDIUM BUYING, LLC
3380 TREMONT ROAD
SUITE 290
COLUMBUS, OH 43221

Scheduled Station(s): KFMT-FM
FRIENDS OF BRETT LINDSTROM-NE Gov-Est 1473-4418319

Printed 4/6/2022 11:45:50 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/7/2022 - 3/11/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
02 3/7/2022 - 3/11/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
03 3/7/2022 - 3/11/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
04 3/14/2022 - 3/15/2022	All Weeks	06:00 AM - 10:00 AM	1	1						2	:60	Spot		64935	2	20.00	40.00
05 3/14/2022 - 3/15/2022	All Weeks	10:00 AM - 03:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
06 3/14/2022 - 3/15/2022	All Weeks	03:00 PM - 07:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
07 3/23/2022 - 3/25/2022	All Weeks	10:00 AM - 03:00 PM			1	1	1			3	:60	Spot		64935	3	20.00	60.00
08 3/23/2022 - 3/25/2022	All Weeks	03:00 PM - 07:00 PM			1	1	1			3	:60	Spot		64935	3	20.00	60.00
09 3/28/2022 - 3/29/2022	All Weeks	06:00 AM - 10:00 AM								0	:60	Spot		64935	0	20.00	0.00
10 3/28/2022 - 3/29/2022	All Weeks	10:00 AM - 03:00 PM	2	1						3	:60	Spot		64935	3	20.00	60.00
11 3/28/2022 - 3/29/2022	All Weeks	03:00 PM - 07:00 PM		1						1	:60	Spot		64935	1	20.00	20.00

Broadcast Month Projected Billing:

Jan-22	0.00	Feb-22	0.00	Mar-22	600.00	Q1-2022	600.00
Apr-22	80.00	May-22	0.00	Jun-22	0.00	Q2-2022	80.00

Sib

LB

Confirmed Correct; Payment Guaranteed

Accepted for KFMT-FM

MARKET:	Unmeasured Market	AMOUNT:	\$680.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	34		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	5 Stn Ver: 13 Last: 11				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418319
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1473 3/9-5/10 NE GOV Radio	AGY EST:	1473		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/10/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/06/2022 09:33

KFMT

COMMENTS

[Rep Comment] 04/06/2022: Revision CANCELING ALL FUTURE WEIGHT. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance/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.

WEEK#1	3/7/2022 To 3/13/2022	WK TOT \$360.00	WK TOTAL SPOTS 18
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	3/7/2022	3/11/2022	6	\$20	\$120
	2		MTWTF..	10:00AM	3:00PM	60	3/7/2022	3/11/2022	6	\$20	\$120
	3		MTWTF..	3:00PM	7:00PM	60	3/7/2022	3/11/2022	6	\$20	\$120

WEEK#2	3/14/2022 To 3/20/2022	WK TOT \$120.00	WK TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT.....	6:00AM	10:00AM	60	3/14/2022	3/15/2022	2	\$20	\$40
	6		MT.....	10:00AM	3:00PM	60	3/14/2022	3/15/2022	2	\$20	\$40
	8		MT.....	3:00PM	7:00PM	60	3/14/2022	3/15/2022	2	\$20	\$40

MARKET:	Unmeasured Market	AMOUNT:	\$680.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	34		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	5 Stn Ver: 13 Last: 11				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418319
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1473 3/9-5/10 NE GOV Radio	AGY EST:	1473		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/10/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 50+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/06/2022 09:33

WEEK#3	3/23/2022 To 3/27/2022						WK TOT \$120.00	WK TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	10		..WTF..	10:00AM	3:00PM	60	3/23/2022	3/25/2022	3	\$20	\$60
	11		..WTF..	3:00PM	7:00PM	60	3/23/2022	3/25/2022	3	\$20	\$60

WEEK#4	3/28/2022 To 4/3/2022						WK TOT \$80.00	WK TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	6		MT.....	10:00AM	3:00PM	60	3/28/2022	3/29/2022	3	\$20	\$60
	8		MT.....	3:00PM	7:00PM	60	3/28/2022	3/29/2022	1	\$20	\$20

WEEK#6-WEEK#9	4/13/2022 To 5/10/2022						WK TOT \$0.00	WK TOTAL SPOTS 0			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	12		WThF../MTu	6:00AM	10:00AM	60	4/13/2022	5/10/2022	0	\$20	\$0
R	13		WThF../MTu	10:00AM	3:00PM	60	4/13/2022	5/10/2022	0	\$20	\$0
R	14		WThF../MTu	3:00PM	7:00PM	60	4/13/2022	5/10/2022	0	\$20	\$0

Walnut Radio LLC
 1746 E 23rd St
 Fremont, NE 68025
 (402) 721-1340

KFMT-FM Order Confirmation

Scanned

OrderID: 2343-003

Sponsor: FRIENDS OF BRETT LINDSTROM
 Product: FRIENDS OF BRETT LINDSTROM-NE Gov-Est 147
 Estimate/PO: 1473
 AccountRep: POLITICAL
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 3/7/2022 - 5/15/2022
 Items Ordered: 94
 Ordered Amount: \$1,880.00
 -Agency Commission: -\$282.00
 Net Amount: \$1,598.00

MEDIUM BUYING, LLC
 3380 TREMONT ROAD
 SUITE 290
 COLUMBUS, OH 43221

Scheduled Station(s): KFMT-FM FRIENDS OF BRETT LINDSTROM-NE Gov-Est 1473-4418319

Printed 3/29/2022 7:04:01 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/7/2022 - 3/11/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
02 3/7/2022 - 3/11/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
03 3/7/2022 - 3/11/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
04 3/14/2022 - 3/15/2022	All Weeks	06:00 AM - 10:00 AM	1	1						2	:60	Spot		64935	2	20.00	40.00
05 3/14/2022 - 3/15/2022	All Weeks	10:00 AM - 03:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
06 3/14/2022 - 3/15/2022	All Weeks	03:00 PM - 07:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
07 3/23/2022 - 3/25/2022	All Weeks	10:00 AM - 03:00 PM			1	1	1			3	:60	Spot		64935	3	20.00	60.00
08 3/23/2022 - 3/25/2022	All Weeks	03:00 PM - 07:00 PM			1	1	1			3	:60	Spot		64935	3	20.00	60.00
09 3/28/2022 - 3/29/2022	All Weeks	06:00 AM - 10:00 AM								0	:60	Spot		64935	0	20.00	0.00
10 3/28/2022 - 3/29/2022	All Weeks	10:00 AM - 03:00 PM	2	1						3	:60	Spot		64935	3	20.00	60.00
11 3/28/2022 - 3/29/2022	All Weeks	03:00 PM - 07:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
12 4/13/2022 - 4/19/2022	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
13 4/13/2022 - 4/19/2022	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
14 4/13/2022 - 4/19/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
15 4/20/2022 - 4/26/2022	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
16 4/20/2022 - 4/26/2022	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
17 4/20/2022 - 4/26/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
18 4/27/2022 - 5/3/2022	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
19 4/27/2022 - 5/3/2022	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
20 4/27/2022 - 5/3/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
21 5/4/2022 - 5/10/2022	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
22 5/4/2022 - 5/10/2022	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00
23 5/4/2022 - 5/10/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		64935	5	20.00	100.00

Broadcast Month Projected Billing:

Jan-22	0.00	Feb-22	0.00	Mar-22	600.00	Q1-2022	600.00
Apr-22	560.00	May-22	720.00	Jun-22	0.00	Q2-2022	1,280.00

Confirmed Correct; Payment Guaranteed

Accepted for KFMT-FM

MARKET:	Unmeasured Market	AMOUNT:	\$1,880.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	94		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	4 Stn Ver: 11 Last: 9				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418319
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1473 3/9-5/10 NE GOV Radio	AGY EST:	1473		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/10/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/29/2022 18:00

KFMT

COMMENTS

[Rep Comment] 03/29/2022: Revision reducing weight. Do not double book. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance 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: R112580 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.

WEEK#1	3/7/2022 To 3/13/2022						WK TOT \$360.00	WK TOTAL SPOTS 18				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		MTWTF..	6:00AM	10:00AM	60	3/7/2022	3/11/2022	6	\$20	\$120	
	2		MTWTF..	10:00AM	3:00PM	60	3/7/2022	3/11/2022	6	\$20	\$120	
	3		MTWTF..	3:00PM	7:00PM	60	3/7/2022	3/11/2022	6	\$20	\$120	

WEEK#2	3/14/2022 To 3/20/2022						WK TOT \$120.00	WK TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	4		MT.....	6:00AM	10:00AM	60	3/14/2022	3/15/2022	2	\$20	\$40	
R	6		MT.....	10:00AM	3:00PM	60	3/14/2022	3/15/2022	2	\$20	\$40	
R	8		MT.....	3:00PM	7:00PM	60	3/14/2022	3/15/2022	2	\$20	\$40	

MARKET:	Unmeasured Market	AMOUNT:	\$1,880.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	94		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	4 Stn Ver: 11 Last: 9				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418319
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1473 3/9-5/10 NE GOV Radio	AGY EST:	1473		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/10/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/29/2022 18:00

WEEK#3			3/21/2022 To 3/27/2022				WK TOT \$120.00			WK TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	8		MT.....	3:00PM	7:00PM	60	3/21/2022	3/22/2022	0	\$20	\$0
R	10		..WTF..	10:00AM	3:00PM	60	3/23/2022	3/25/2022	3	\$20	\$60
R	11		..WTF..	3:00PM	7:00PM	60	3/23/2022	3/25/2022	3	\$20	\$60

WEEK#4			3/28/2022 To 4/3/2022				WK TOT \$80.00			WK TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	6		MT.....	10:00AM	3:00PM	60	3/28/2022	3/29/2022	3	\$20	\$60
R	8		MT.....	3:00PM	7:00PM	60	3/28/2022	3/29/2022	1	\$20	\$20

3/28/2022
Log-Times Report
KFMT-FM Log-Times for the Period 3/23/2022 to 3/29/2022
Filtered: CustID=(2343)

Printed 3/29/2022 2:50:58 PM

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Sponsor	LogDate	Length/Time	Length/Time	Length/Time	Length/Time
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Wed 3/23/2022	00:60@01:35 PM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Wed 3/23/2022	00:60@06:22 PM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Thu 3/24/2022	00:60@10:30 AM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Thu 3/24/2022	00:60@03:43 PM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Fri 3/25/2022	00:60@11:20 AM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Fri 3/25/2022	00:60@04:20 PM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Mon 3/28/2022	00:60@10:52 AM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Mon 3/28/2022	00:60@12:45 PM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Tue 3/29/2022	00:60@11:45 AM			
2343-003 FRIENDS OF BRETT LINDSTROM / FRIENDS OF BRETT LINDSTR	Tue 3/29/2022	00:60@04:20 PM			

64935 FRIENDS OF BRETT LINDSTROM 1:00

Scanned

KFMT-FM Order Confirmation

OrderID: 2343-003

Walnut Radio LLC
1746 E 23rd St
Fremont, NE 68025
(402) 721-1340

Sponsor: FRIENDS OF BRETT LINDSTROM
Product: FRIENDS OF BRETT LINDSTROM-NE Gov-Est 147
Estimate/PO: 1473
AccountRep: POLITICAL
BillingCycle: Broadcast Month
InvoiceType: Detail
Run Dates: 3/7/2022 - 5/15/2022
Items Ordered: 200
Ordered Amount: \$4,000.00
-Agency Commission: -\$600.00
Net Amount: \$3,400.00

MEDIUM BUYING, LLC
3380 TREMONT ROAD
SUITE 290
COLUMBUS, OH 43221

Scheduled Station(s): KFMT-FM FRIENDS OF BRETT LINDSTROM-NE Gov-Est 1473-4418319

Printed 3/21/2022 12:03:08 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/7/2022 - 3/11/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
02 3/7/2022 - 3/11/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
03 3/7/2022 - 3/11/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
04 3/14/2022 - 3/15/2022	All Weeks	06:00 AM - 10:00 AM	1	1						2	:60	Spot		64935	2	20.00	40.00
05 3/14/2022 - 3/15/2022	All Weeks	10:00 AM - 03:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
06 3/14/2022 - 3/15/2022	All Weeks	03:00 PM - 07:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
07 3/23/2022 - 3/25/2022	All Weeks	10:00 AM - 03:00 PM			1	1	1			3	:60	Spot		64935	3	20.00	60.00
08 3/23/2022 - 3/25/2022	All Weeks	03:00 PM - 07:00 PM			1	1	1			3	:60	Spot		64935	3	20.00	60.00
09 3/28/2022 - 4/1/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			7	:60	Spot		64935	7	20.00	140.00
10 3/28/2022 - 4/1/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			7	:60	Spot		64935	7	20.00	140.00
11 3/28/2022 - 4/1/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			7	:60	Spot		64935	7	20.00	140.00
12 4/4/2022 - 4/8/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			9	:60	Spot		64935	9	20.00	180.00
13 4/4/2022 - 4/8/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			9	:60	Spot		64935	9	20.00	180.00
14 4/4/2022 - 4/8/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			9	:60	Spot		64935	9	20.00	180.00
15 4/11/2022 - 5/6/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			9	:60	Spot		64935	36	20.00	720.00
16 4/11/2022 - 5/6/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			9	:60	Spot		64935	36	20.00	720.00
17 4/11/2022 - 5/6/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			9	:60	Spot		64935	36	20.00	720.00
18 5/9/2022 - 5/10/2022	All Weeks	06:00 AM - 10:00 AM	X	X						5	:60	Spot		64935	5	20.00	100.00
19 5/9/2022 - 5/10/2022	All Weeks	10:00 AM - 03:00 PM	X	X						5	:60	Spot		64935	5	20.00	100.00
20 5/9/2022 - 5/10/2022	All Weeks	03:00 PM - 07:00 PM	X	X						5	:60	Spot		64935	5	20.00	100.00

Broadcast Month Projected Billing:

Jan-22	0.00	Feb-22	0.00	Mar-22	600.00	Q1-2022	600.00
Apr-22	2,020.00	May-22	1,380.00	Jun-22	0.00	Q2-2022	3,400.00

Confirmed Correct; Payment Guaranteed

Accepted for KFMT-FM

MARKET:	Unmeasured Market	AMOUNT:	\$4,000.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	200		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	3 Stn Ver: 7 Last: 5				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418319
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1473 3/9-5/10 NE GOV Radio	AGY EST:	1473		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/15/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/21/2022 10:23

KFMT

COMMENTS

[Rep Comment] 03/21/2022: Revision reducing weight. Do not double book. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance 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.

WEEK#1	3/7/2022 To 3/13/2022						WK TOT \$360.00	WK TOTAL SPOTS 18			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	3/7/2022	3/11/2022	6	\$20	\$120
	2		MTWTF..	10:00AM	3:00PM	60	3/7/2022	3/11/2022	6	\$20	\$120
	3		MTWTF..	3:00PM	7:00PM	60	3/7/2022	3/11/2022	6	\$20	\$120

WEEK#2	3/14/2022 To 3/20/2022						WK TOT \$120.00	WK TOTAL SPOTS 6			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT.....	6:00AM	10:00AM	60	3/14/2022	3/15/2022	2	\$20	\$40
	6		MT.....	10:00AM	3:00PM	60	3/14/2022	3/15/2022	2	\$20	\$40
	8		MT.....	3:00PM	7:00PM	60	3/14/2022	3/15/2022	2	\$20	\$40

MARKET:	Unmeasured Market	AMOUNT:	\$4,000.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	200		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	3 Stn Ver: 7 Last: 5				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418319
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1473 3/9-5/10 NE GOV Radio	AGY EST:	1473		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/15/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 50+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/21/2022 10:23

WEEK#3		3/23/2022 To 3/27/2022					WK TOT \$120.00		WK TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	10		..WTF..	10:00AM	3:00PM	60	3/23/2022	3/25/2022	3	\$20	\$60
	11		..WTF..	3:00PM	7:00PM	60	3/23/2022	3/25/2022	3	\$20	\$60

WEEK#4		3/28/2022 To 4/3/2022					WK TOT \$420.00		WK TOTAL SPOTS 21		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	3/28/2022	4/1/2022	7	\$20	\$140
	2		MTWTF..	10:00AM	3:00PM	60	3/28/2022	4/1/2022	7	\$20	\$140
	3		MTWTF..	3:00PM	7:00PM	60	3/28/2022	4/1/2022	7	\$20	\$140

WEEK#5		4/4/2022 To 4/10/2022					WK TOT \$520.00		WK TOTAL SPOTS 26		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	4/4/2022	4/8/2022	9	\$20	\$180
R	2		MTWTF..	10:00AM	3:00PM	60	4/4/2022	4/8/2022	8	\$20	\$160
R	3		MTWTF..	3:00PM	7:00PM	60	4/4/2022	4/8/2022	9	\$20	\$180

Scanned

Walnut Radio LLC
1746 E 23rd St
Fremont, NE 68025
(402) 721-1340

KFMT-FM Order Confirmation

OrderID: 2343-003

Sponsor: FRIENDS OF BRETT LINDSTROM
Product: FRIENDS OF BRETT LINDSTROM-NE Gov-Est 147
Estimate/PO: 1473
AccountRep: POLITICAL
BillingCycle: Broadcast Month
InvoiceType: Detail
Run Dates: 3/7/2022 - 5/15/2022
Items Ordered: 216
Ordered Amount: \$4,320.00
-Agency Commission: -\$648.00
Net Amount: \$3,672.00

MEDIUM BUYING, LLC
3380 TREMONT ROAD
SUITE 290
COLUMBUS, OH 43221

Scheduled Station(s): KFMT-FM FRIENDS OF BRETT LINDSTROM-NE Gov-Est 1473-4418319

Printed 3/11/2022 11:02:34 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/7/2022 - 3/11/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
02 3/7/2022 - 3/11/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
03 3/7/2022 - 3/11/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			6	:60	Spot		64935	6	20.00	120.00
04 3/14/2022 - 3/15/2022	All Weeks	06:00 AM - 10:00 AM	1	1						2	:60	Spot		64935	2	20.00	40.00
05 3/14/2022 - 3/15/2022	All Weeks	10:00 AM - 03:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
06 3/14/2022 - 3/15/2022	All Weeks	03:00 PM - 07:00 PM	1	1						2	:60	Spot		64935	2	20.00	40.00
07 3/23/2022 - 3/25/2022	All Weeks	10:00 AM - 03:00 PM			1	1	1			3	:60	Spot		64935	3	20.00	60.00
08 3/23/2022 - 3/25/2022	All Weeks	03:00 PM - 07:00 PM			1	1	1			3	:60	Spot		64935	3	20.00	60.00
09 3/28/2022 - 4/1/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			7	:60	Spot		64935	7	20.00	140.00
10 3/28/2022 - 4/1/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			7	:60	Spot		64935	7	20.00	140.00
11 3/28/2022 - 4/1/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			7	:60	Spot		64935	7	20.00	140.00
12 4/4/2022 - 5/6/2022	All Weeks	06:00 AM - 10:00 AM	X	X	X	X	X			10	:60	Spot		64935	50	20.00	1,000.00
13 4/4/2022 - 5/6/2022	All Weeks	10:00 AM - 03:00 PM	X	X	X	X	X			10	:60	Spot		64935	50	20.00	1,000.00
14 4/4/2022 - 5/6/2022	All Weeks	03:00 PM - 07:00 PM	X	X	X	X	X			10	:60	Spot		64935	50	20.00	1,000.00
15 5/9/2022 - 5/10/2022	All Weeks	06:00 AM - 10:00 AM	X	X						5	:60	Spot		64935	5	20.00	100.00
16 5/9/2022 - 5/10/2022	All Weeks	10:00 AM - 03:00 PM	X	X						5	:60	Spot		64935	5	20.00	100.00
17 5/9/2022 - 5/10/2022	All Weeks	03:00 PM - 07:00 PM	X	X						5	:60	Spot		64935	5	20.00	100.00

Broadcast Month Projected Billing:

Jan-22	0.00	Feb-22	0.00	Mar-22	600.00	Q1-2022	600.00
Apr-22	2,220.00	May-22	1,500.00	Jun-22	0.00	Q2-2022	3,720.00

Confirmed Correct; Payment Guaranteed

Accepted for KFMT-FM

MARKET: Unmeasured Market **AMOUNT:** \$4,320.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media **SPOTS:** 216 **KFMT** 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
MOD: 2 Stn Ver: 5 Last: 3
SALES OFFICE: CHICAGO **SLS PH:** 216-233-8181
SALESPERSON: Linley Grande **SLS FAX:**
SLS EMAIL: Linley.Grande@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4418319**
ADVERTISER: Friends of Brett Lindstrom **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 1473 3/9-5/10 NE GOV **AGY EST:** 1473 1655 Palm Beach Lakes Blvd.
 Radio 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
FLIGHT: 03-07-2022 TO 5/15/2022 Unwired Spot Mod Invoices@MediaFinancial.com
TOT # OF WEEKS: 10
PRIM. DEMO: Adults 50+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 03/11/2022 10:27

COMMENTS

[Rep Comment] 03/11/2022: Revision CANCELING ALL FUNDS FROM 3/16-3/22. Do not double book. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Affidavits of Performance 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.

WEEK#1		3/7/2022 To 3/13/2022					WK TOT \$360.00		WK TOTAL SPOTS 18		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	3/7/2022	3/11/2022	6	\$20	\$120
	2		MTWTF..	10:00AM	3:00PM	60	3/7/2022	3/11/2022	6	\$20	\$120
	3		MTWTF..	3:00PM	7:00PM	60	3/7/2022	3/11/2022	6	\$20	\$120

MARKET: Unmeasured Market **AMOUNT:** \$4,320.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: McGavren Guild Media **SPOTS:** 216 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
MOD: 2 Stn Ver: 5 Last: 3
SALES OFFICE: CHICAGO **SLS PH:** 216-233-8181
SALESPERSON: Linley Grande **SLS FAX:**
SLS EMAIL: Linley.Grande@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4418319**
ADVERTISER: Friends of Brett Lindstrom **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 1473 3/9-5/10 NE GOV **AGY EST:** 1473 1655 Palm Beach Lakes Blvd.
 Radio 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com
FLIGHT: 03-07-2022 TO 5/15/2022 **[X]Unwired []Spot []Mod**
TOT # OF WEEKS: 10
PRIM. DEMO: Adults 50+ **[X]Cash []Trade**
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 03/11/2022 10:27

WEEK#2		3/14/2022 To 3/20/2022					WK TOT \$120.00		WK TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	3/14/2022	3/18/2022	0	\$20	\$0
R	2		MTWTF..	10:00AM	3:00PM	60	3/14/2022	3/18/2022	0	\$20	\$0
R	3		MTWTF..	3:00PM	7:00PM	60	3/14/2022	3/18/2022	0	\$20	\$0
R	4		MT.....	6:00AM	10:00AM	60	3/14/2022	3/15/2022	2	\$20	\$40
R	6		MT.....	10:00AM	3:00PM	60	3/14/2022	3/15/2022	2	\$20	\$40
R	8		MT.....	3:00PM	7:00PM	60	3/14/2022	3/15/2022	2	\$20	\$40

WEEK#3		3/21/2022 To 3/27/2022					WK TOT \$120.00		WK TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	3/21/2022	3/25/2022	0	\$20	\$0
R	2		MTWTF..	10:00AM	3:00PM	60	3/21/2022	3/25/2022	0	\$20	\$0
R	3		MTWTF..	3:00PM	7:00PM	60	3/21/2022	3/25/2022	0	\$20	\$0
	10		..WTF..	10:00AM	3:00PM	60	3/23/2022	3/25/2022	3	\$20	\$60
	11		..WTF..	3:00PM	7:00PM	60	3/23/2022	3/25/2022	3	\$20	\$60

MARKET:	Unmeasured Market	AMOUNT:	\$4,320.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	216		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 5 Last: 3				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418319
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1473 3/9-5/10 NE GOV Radio	AGY EST:	1473		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	03-07-2022 TO 5/15/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	10				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	03/11/2022 10:27

WEEK#4		3/28/2022 To 4/3/2022					WK TOT \$420.00			WK TOTAL SPOTS 21	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	3/28/2022	4/1/2022	7	\$20	\$140
	2		MTWTF..	10:00AM	3:00PM	60	3/28/2022	4/1/2022	7	\$20	\$140
	3		MTWTF..	3:00PM	7:00PM	60	3/28/2022	4/1/2022	7	\$20	\$140

WEEK#5-WEEK#9		4/4/2022 To 5/8/2022					WK TOT \$600.00			WK TOTAL SPOTS 30	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	4/4/2022	5/6/2022	10	\$20	\$200
	2		MTWTF..	10:00AM	3:00PM	60	4/4/2022	5/6/2022	10	\$20	\$200
	3		MTWTF..	3:00PM	7:00PM	60	4/4/2022	5/6/2022	10	\$20	\$200

WEEK#10		5/9/2022 To 5/15/2022					WK TOT \$300.00			WK TOTAL SPOTS 15	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT.....	6:00AM	10:00AM	60	5/9/2022	5/10/2022	5	\$20	\$100
	6		MT.....	10:00AM	3:00PM	60	5/9/2022	5/10/2022	5	\$20	\$100
	8		MT.....	3:00PM	7:00PM	60	5/9/2022	5/10/2022	5	\$20	\$100

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Dillon Lloyd - Medium Buying, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Brett Lindstrom
Authorized committee: Friends of Brett Lindstrom
Agency requesting time (and contact information): <input checked="" type="checkbox"/>
Candidate's political party: Republican
Office sought (no acronyms or abbreviations): Governor
Date of election: 05/10/22 <input type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: JR JOHNSON
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(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).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Dillon Lloyd	Name: Janel Reeves
Date of Request to Purchase Ad Time: 3/9/22	Date of Station Agreement to Sell Time: 5/3/22

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:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 5/2/22

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:	Date Received/Requested:
Est. #:	Station Location:	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.