

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

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 - 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:

Month	Projected Billing	Balance
Jan-22	0.00	
Apr-22	80.00	
Feb-22		0.00
May-22		0.00
Mar-22	600.00	
Jun-22	0.00	
		Q1-2022 600.00
		Q2-2022 80.00

Confirmed Correct; Payment Guaranteed

Accepted for KFMT-FM

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



