

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <u>WZFG-AM 1100</u>	Date: <u>5/24/2018</u>
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I, Buying Time LLC

being/on behalf of: Heidi for Senate

a legally qualified candidate of the Democratic

political party for the office of: US Senate- North Dakota

in the General

election to be held on: November 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS	ORDERED		

Attach proposed schedule with charges (if available): \$ **net**

I represent that the payment for the above described broadcast time has been furnished by:

Heidi for Senate

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jessica Hakk

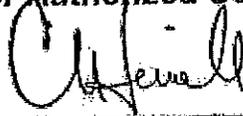
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

5/24/2018

Date



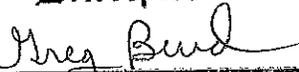
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Greg Burd

Printed Name

Sales Manager

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, [Signature]
(Name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does does not.

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the 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.

the television programming 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.

[Signature]
signature of candidate or authorized committee

[Printed Name]
printed name

[Date]
date

STATION:	WZFG-AM	ORDER#:	3153861	DATE:	08/20/2018
MARKET:	Fargo-Moorhead, ND	AMOUNT:	\$2,144.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	62		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4333413
ADVERTISER:	Heidi for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	8/21-8/27	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	08-21-2018 TO 9/2/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/20/2018 10:20	

COMMENTS

08/20/2018: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. ****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

Send invoices electronically. RadioInvoices.com: RI13580 or 9913580

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

Rates are gross. Stn will be billed by GMP for 15% commission on the net total. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

WEEK#1 8/21/2018 To 8/26/2018 WK TOT \$1,544.00 WK TOTAL SPOTS 47

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	8/21/2018	8/24/2018	35	\$40	\$1,400
	3	SS	6:00AM	7:00PM	60	8/25/2018	8/26/2018	12	\$12	\$144

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MARKET:	Fargo-Moorhead, ND	AMOUNT:	\$2,144.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	62		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4333413
ADVERTISER:	Heidi for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	8/21-8/27	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	08-21-2018 TO 9/2/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:08/20/2018 10:20	

WEEK#2	8/27/2018 To 9/2/2018						WK TOT \$600.00	WK TOTAL SPOTS 15			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M	6:00AM	7:00PM	60	8/27/2018	8/27/2018	15	\$40	\$600

TOTAL	Aug	Sep											Total
SPOT	47	15											62
CASH	1,544.00	600.00											2,144.00
TOTAL	1,544.00	600.00											2,144.00

Confirmation



WZFG-AM
 SEND PAYMENT TO:
 AM-1100 WZFG
 3301 South University Drive
 Fargo ND 58104
 701-205-6761

Contract # 2735
 Date Entered 08/20/2018
 Sales Person HOUSE ACCOUNT
 Billing Cycle Broadcast
 Conflict 1 POLITICAL CANDIDATE
 Estimate # Order #315861 Stn Ver 1
 P.O. # 8/21/18-9/2/18
 Contract 08/21/2018 - 08/27/2018

HEIDI FOR SENATE
 C/O MEDIA FINANCIAL SERVICES
 1675 PALM BEACH LAKES BLVD
 SUITE 100
 WEST PALM BEACH FL 33401

Station	Date/Time	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
WZFG-AM	08/21/2018-08/24/2018 06:00:00-19:00:00	01:00	0,8,9,9,9,0,0	All Weeks	Commercial	40.00	35	1400.00
WZFG-AM	08/25/2018-08/26/2018 06:00:00-19:00:00	01:00	0,0,0,0,0,6,6	All Weeks	Commercial	12.00	12	144.00
WZFG-AM	08/27/2018-08/27/2018 06:00:00-19:00:00	01:00	15,0,0,0,0,0,0	All Weeks	Commercial	40.00	15	600.00
Subtotal								2144.00
Agency Commission								594.96
Total								1549.04

Thank you for your business!

Projected Billing		Count	Gross	Net
August	2018	47	1544.00	1115.54
September	2018	15	600.00	433.50
		62	2144.00	1549.04