



Bott Radio Network
 Newton, KS (KJRG-AM)
 10550 Barkley #100
 Overland Park, KS 66212

Media Financial Services (3)
 1675 Palm Beach Lakes Blvd
 Suite 1000
 West Palm Beach, FL 33401

Contract # 41418

Schedule Dates 03/07/18-03/13/18
Advertiser Kansans for Selzer (1 9) (6184)
Agency Media Financial Services (3) (1483)
Product Political (1179)
Brand Kansans for Selzer (11401)
Salesperson National Sales Manager, (1003)
Sales Office HOUSE
Buyer Name Thompson, Josh
Phone/Fax (417) 859-5428 / (417) 468-7577
CPE N/A
Account Types National/Political Candidate Agency
Billing Type Calendar
Comments

Date Entered 03/06/18
Last Modified
Entered By Lesley Gill
CO-OP No
Headline #
Demo
Order Type Normal *new*
Package Deal
Commission % 15.00
Commission \$86.85
Net Total \$492.15
Sales Tax

Newton, KS (KJRG-AM)		
By Calendar Month	Spot	Rate
Mar. 2018	30	\$579.00
Grand Total:	30	\$579.00

3/6/18 LB

COPY CHECKED IN . .
COPY ASSIGNED . .
e-mailed . .

INCOMPLETE CONTRACT

Due to: Pending line Approvals (Contract is shown with Pending Workflow Approvals applied)

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
Est 1.0	Unapproved (NewL) / SPOT	03/07/18-03/13/18	1	1:00	6A- 10A (CST)		2	2	2	2	2			10	\$21.00	\$210.00	Newton, KS (KJRG-AM)		3/6/18
Est 2.0	Unapproved (NewL) / SPOT	03/07/18-03/13/18	1	1:00	10A- 3P (CST)		1	2	3	2	3			11	\$18.00	\$198.00	Newton, KS (KJRG-AM)		3/6/18
Est 3.0	Unapproved (NewL) / SPOT	03/07/18-03/13/18	1	1:00	3P- 7P (CST)		2	2	2	1	2			9	\$19.00	\$171.00	Newton, KS (KJRG-AM)		3/6/18

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:
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D. Boyd 3/2/18

STATION:	KJRG-AM	ORDER#:	3149472	DATE:	03/06/2018		
MARKET:	Wichita, KS	AMOUNT:	\$579.00	AGENCY:	MEDIA FINANCIAL SERVICES		
REP:	Non-Rep Local Focus	SPOTS:	30		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401		
OD:	Stn Ver: 1 Last:						
SALES OFFICE:	ST LOUIS	SLS PH:	773-253-7625				
SALESPERSON:	Mary Carroll/STL	SLS FAX:	773				
SLS EMAIL:	mary.carroll@localfocusllc.com				(1483)		
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4321877		
ADVERTISER:	Kansans for Selzer (6184)	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES		
PRODUCT:	KANSANS FOR SELZER MEDIA	AGY EST:	465		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401		
FLIGHT:	03-07-2018 TO 3/13/2018	<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:	03/06/2018 11:02		

COMMENTS

03/06/2018: THIS IS A NEW ORDER PLEASE CONFIRM IN RADIO EXCHANGE OR EMAIL TO shanna.bustillos@genmediapartners.com , with call letters in subject line WITHIN 48hrs

85%
POL

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 amount. 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.

DAY#1		3/7/2018 To 3/7/2018					TOT \$134.00		TOTAL SPOTS 7			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	3/7/2018	3/7/2018	2	\$21	\$42	
	2		..W....	10:00AM	3:00PM	60	3/7/2018	3/7/2018	3	\$18	\$54	
	3		..W....	3:00PM	7:00PM	60	3/7/2018	3/7/2018	2	\$19	\$38	

DAY#2		3/8/2018 To 3/8/2018					TOT \$97.00		TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	3/8/2018	3/8/2018	2	\$21	\$42	
	2		...T...	10:00AM	3:00PM	60	3/8/2018	3/8/2018	2	\$18	\$36	
	3		...T...	3:00PM	7:00PM	60	3/8/2018	3/8/2018	1	\$19	\$19	

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: <p style="text-align: center; font-size: 1.2em;">See Order</p>	Date: <p style="text-align: center; font-size: 1.2em;">3/6/2018</p>
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I, William Thompson, Thompson Communications, Inc,
being/on behalf of: Kansans for Selzer, inc,
a legally qualified candidate of the Republican
political party for the office of: Governor
in the Primary
election to be held on: August 7, 2018

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Kansans for Selzer, Inc.

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:

Mike Marsh, CPA, Treasurer

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

3/6/2018

Date

William D Thompson

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]

Signature

Pat Hulon

Printed Name

Sales mgr.

Title