

INVOICE



Invoice #: IN-12010185473
Invoice Date: 10/25/2020
Contract #: 104137
Page: 1
Net Amount Due: \$12,500.00

Agency: VICTOREM STRATEGIES
701 E WASHINGTON AVE STE 201
MADISON, WI 53703

Station(s): KSTP-FM

Advertiser: WI REALTORS ADVOCACY FUND
Product: SHANNON ZIMMERMAN KS95
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Mark Oldham
Terms: Net Due 30 Days

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/12/20 - 10/30/20	6:00AM-10:00AM	10/WK @ \$300.00 M-F Length: 30		
MON	10/12/20	06:04a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
MON	10/12/20	07:33a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
TUE	10/13/20	06:03a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
TUE	10/13/20	08:33a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
WED	10/14/20	06:03a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
WED	10/14/20	09:33a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
THU	10/15/20	06:26a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
THU	10/15/20	09:36a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
FRI	10/16/20	07:05a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
FRI	10/16/20	09:34a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
MON	10/19/20	06:02a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
MON	10/19/20	07:33a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
TUE	10/20/20	06:28a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
TUE	10/20/20	08:30a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
WED	10/21/20	06:02a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
WED	10/21/20	07:32a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
THU	10/22/20	06:25a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
THU	10/22/20	07:31a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
FRI	10/23/20	06:01a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
FRI	10/23/20	09:33a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
Ln 4	10/12/20 - 10/30/20	3:00PM-7:00PM	10/WK @ \$300.00 M-F Length: 30		
MON	10/12/20	03:31p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
MON	10/12/20	04:25p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
TUE	10/13/20	04:53p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
TUE	10/13/20	06:45p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
WED	10/14/20	03:11p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
WED	10/14/20	05:53p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
THU	10/15/20	03:12p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
THU	10/15/20	06:22p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
FRI	10/16/20	03:41p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
FRI	10/16/20	04:25p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
MON	10/19/20	03:38p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00

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Invoice Date: 10/25/2020
Contract #: 104137
Page: 2
Net Amount Due: \$12,500.00

Day	Date	Time	Product	ISCI	Rate
MON	10/19/20	06:48p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
TUE	10/20/20	04:55p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
TUE	10/20/20	06:48p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
WED	10/21/20	03:38p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
WED	10/21/20	05:23p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
THU	10/22/20	03:37p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
THU	10/22/20	04:25p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
FRI	10/23/20	03:42p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
FRI	10/23/20	06:47p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$300.00
Ln 6 10/17/20 - 10/24/20 10:00AM-3:00PM 1/WK @ \$125.00 S Length: 30					
SAT	10/17/20	01:16p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$125.00
SAT	10/24/20	02:46p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$125.00
Ln 7 10/18/20 - 10/25/20 10:00AM-3:00PM 1/WK @ \$125.00 Su Length: 30					
SUN	10/18/20	12:15p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$125.00
SUN	10/25/20	01:47p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$125.00

THANK YOU FOR YOUR BUSINESS

Remit To:
 KSTP-FM, LLC
 PO BOX 860014
 MINNEAPOLIS, MN 55486-0014

Invoice Totals

Total Spots: 44
 Gross Amount: \$12,500.00
 Agency Commission: \$0.00
 Net Amount Due: \$12,500.00

Net Due 30 Days

IT IS UNDERSTOOD THAT THE AGENCY MAKES THIS CONTRACT BOTH FOR ITSELF AND AS AGENT FOR THE ADVERTISER AND THAT THE AGENCY AGREES ON BEHALF OF THE ADVERTISER AND OF ITSELF THAT AGENCY AND ADVERTISER ARE AND SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL PAYMENTS TO BE MADE BY AGENCY TO STATION AND FOR ALL OBLIGATIONS UNDERTAKEN AND TO BE PERFORMED BY AGENCY.

Billing Inquiries call 651-647-2825

FCC Nondiscrimination Notice: KSTP-FM, LLC does not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

INVOICE



Invoice #: IN-12010185641
Invoice Date: 10/25/2020
Contract #: 104164
Page: 1
Net Amount Due: \$9,220.00

Agency: VICTOREM STRATEGIES
 701 E WASHINGTON AVE STE 201
 MADISON, WI 53703

Station(s): KTMJ-FM

Advertiser: WI REALTORS ADVOCACY FUND
Product: SHANNON ZIMMERMAN
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Ashley Colford
Terms: Net Due 30 Days

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/12/20 - 10/30/20	6:00AM-9:00AM	10/WK @ \$225.00 M-F Length: 30		
MON	10/12/20	07:45a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
MON	10/12/20	08:29a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
TUE	10/13/20	06:45a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
TUE	10/13/20	07:30a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
WED	10/14/20	06:28a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
WED	10/14/20	08:46a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
THU	10/15/20	06:27a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
THU	10/15/20	08:20a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
FRI	10/16/20	07:28a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
FRI	10/16/20	08:47a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
MON	10/19/20	06:14a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
MON	10/19/20	07:16a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
TUE	10/20/20	06:44a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
TUE	10/20/20	08:44a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
WED	10/21/20	06:15a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
WED	10/21/20	08:20a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
THU	10/22/20	07:44a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
THU	10/22/20	08:45a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
FRI	10/23/20	06:43a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
FRI	10/23/20	07:15a	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$225.00
Ln 4	10/12/20 - 10/30/20	3:00PM-6:00PM	10/WK @ \$220.00 M-F Length: 30		
MON	10/12/20	03:29p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
MON	10/12/20	04:16p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
TUE	10/13/20	03:15p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
TUE	10/13/20	05:47p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
WED	10/14/20	03:29p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
WED	10/14/20	04:14p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
THU	10/15/20	04:46p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
THU	10/15/20	05:17p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
FRI	10/16/20	04:28p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
FRI	10/16/20	05:44p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
MON	10/19/20	03:45p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00

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Invoice #: IN-12010185641
Invoice Date: 10/25/2020
Contract #: 104164
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Net Amount Due: \$9,220.00

Day	Date	Time	Product	ISCI	Rate
MON	10/19/20	05:46p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
TUE	10/20/20	03:45p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
TUE	10/20/20	04:29p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
WED	10/21/20	03:27p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
WED	10/21/20	04:45p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
THU	10/22/20	03:27p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
THU	10/22/20	05:45p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
FRI	10/23/20	04:28p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
FRI	10/23/20	05:46p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$220.00
Ln 7 10/17/20 - 10/31/20 10:00AM-3:00PM 1/WK @ \$80.00 S Length: 30					
SAT	10/17/20	02:43p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$80.00
SAT	10/24/20	12:56p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$80.00
Ln 8 10/18/20 - 11/01/20 10:00AM-3:00PM 1/WK @ \$80.00 Su Length: 30					
SUN	10/18/20	01:41p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$80.00
SUN	10/25/20	02:55p	SHANNON ZIMMERMAN KS95	ZIMMERMAN FINAL RADIO	\$80.00

THANK YOU FOR YOUR BUSINESS

Remit To:
 KTMF-FM, LLC
 SDS 12-2428
 P.O. Box 86
 Minneapolis, MN 55486-2428

Invoice Totals

Total Spots: 44
 Gross Amount: \$9,220.00
 Agency Commission: \$0.00
 Net Amount Due: \$9,220.00

Net Due 30 Days

IT IS UNDERSTOOD THAT THE AGENCY MAKES THIS CONTRACT BOTH FOR ITSELF AND AS AGENT FOR THE ADVERTISER AND THAT THE AGENCY AGREES ON BEHALF OF THE ADVERTISER AND OF ITSELF THAT AGENCY AND ADVERTISER ARE AND SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL PAYMENTS TO BE MADE BY AGENCY TO STATION AND FOR ALL OBLIGATIONS UNDERTAKEN AND TO BE PERFORMED BY AGENCY.

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