

94.9 KTZU-FM
 Programmers Broadcasting, Inc.
 624 31ST AVE. SW
 Minot, ND 58701 Phone #: 701-852-7449

Client: **HEIDI FOR SENATE**
 Order #: **2886-00018**
 Description: **ORDER #3154022**
 Date Entered: **8/27/2018**
 P.O.#:
 Salesperson: **ZGustafson-2 Agencies, Rick**
 Invoice Frequency: **Billed at end of Media Month, Sorted by Date Notary Req'd**

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/28/2018	9/3/2018	KTZU-FM	06:00:00 to 19:00:00	CUSTOM	1:00	15	20.75	311.25	Y	Y	Y	Y	Y	Y	Y
8/28/2018	9/2/2018					11	20.75	228.25	0	2	2	2	1	2	2
9/3/2018	9/3/2018					4	20.75	83.00	4	0	0	0	0	0	0

Order Start Date: **8/28/2018** Order End Date: **9/3/2018** Spots: **15** Total Charges: **\$311.25**
 Combined Discounts: **\$46.70**
 Total Net: **\$264.55**

Programmers Broadcasting, Inc., KWGO, KTZU, and KBTO do not and shall not discriminate, in any way on the basis of race or gender, respecting their advertising practices.

Projected Media Month Billing Totals for HEIDI FOR SENATE / 2886-00018 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
September 2018	15	\$311.25	\$46.70	\$264.55
Total:	15	\$311.25	\$46.70	\$264.55

Confirmed & Accepted for 94.9 KTZU-FM By:

Accepted for MEDIA FINANCIAL SERVICES By:

 Please Sign and Return One Copy

18

A U G U S T 2 0 1 8

CLIENT: Heid for Senate

Gas Finance

Description: Search 3/5/02

Day Part: 5a to 7p

Co-op: No / Yes (Name: _____)

Date: 8/27/18

Station: 700

Rock

Sponsorship: _____

Spot ID: 7661

Revise Order# _____

Cancel Order# _____

Special Instructions: _____

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	29	30	31	1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30	31	1
	2	3	4	5	6	7	8

New Client Address: _____

Product Specialty: _____

Agency: _____

I hereby order the above described radio time and agree to pay as indicated.

Signature _____

Package _____

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that advertising sales contract for advertising air time under this advertising sales contract does not discriminate on the basis of race, national origin, or ancestry.

Standard Rate Spots: 15 @ \$ 20 ^{ns} per spot Gross

Spot Length: :15 @ \$ 30 :60 per spot

Standard Rate Spots: _____ @ \$ _____ per spot

Spot Length: :15 @ \$ _____ per spot

Bonus Spots: _____ @ \$0.00 per spot

TOTAL SPOTS: 15 Gross

TOTAL TIME COST (this page): \$ 311.25

**Total Contract Cost: \$ _____

STATION: KTZU-FM	ORDER#: 3154022	DATE: 08/27/2018
MARKET: Minot, ND	AMOUNT: \$311.25	AGENCY: MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus	SPOTS: 15	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 4333834
ADVERTISER: Heidi for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 8/28-9/3	AGY EST:	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 08-28-2018 TO 9/9/2018	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 08/27/2018 07:51

COMMENTS

08/27/2018: 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 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.

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

WEEK#1 8/28/2018 To 9/2/2018 WK TOT \$228.25 WK TOTAL SPOTS 11

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	8/28/2018	8/31/2018	7	\$20.75	\$145.25
	3	SS	6:00AM	7:00PM	60	9/1/2018	9/2/2018	4	\$20.75	\$83

MARKET: Minot, ND **AMOUNT:** \$311.25 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus **SPOTS:** 15 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 4333834**
ADVERTISER: Heidi for Senate **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: 8/28-9/3 **AGY EST:** 1655 Palm Beach Lakes Blvd.
 Suite 903
 WEST PALM BEACH, FL 33401

FLIGHT: 08-28-2018 TO 9/9/2018 Unwired Spot Mod

TOT # OF WEEKS: 2
PRIM. DEMO: Adults 35+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT: 08/27/2018 07:51**

WEEK#2		9/3/2018 To 9/9/2018					WK TOT \$83.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M.....	6:00AM	7:00PM	60	9/3/2018	9/3/2018	4	\$20.75	\$83

TOTAL	Sep											Total
SPOT	15											15
CASH	311.25											311.25
TOTAL	311.25											311.25