

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

Client: HEIDI FOR SENATE
 Order #: 2886-00008
 Description: Order 3153109
 Date Entered: 7/24/2018
 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 7/25/2018	7/30/2018	KTZU-FM	06:00:00 to 19:00:00	CUSTOM	1:00	31	10.25	317.75	Y	N	Y	Y	Y	Y	Y
7/25/2018	7/29/2018					26	10.25	266.50	0	0	7	7	6	3	3
7/30/2018	7/30/2018					5	10.25	51.25	5	0	0	0	0	0	0

Order Start Date: 7/25/2018 Order End Date: 7/30/2018 Spots: 31 Total Charges: \$317.75
 Combined Discounts: \$47.67
 Total Net: \$270.08

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 / 2886-00008 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2018	26	\$266.50	\$39.98	\$226.52
August	2018	5	\$51.25	\$7.69	\$43.56

Confirmed & Accepted for 94.9 KTZU-FM By:

Accepted for MEDIA FINANCIAL SERVICES By:

 Please Sign and Return One Copy

8/1

CLIENT: Heidi for Senate

Description: Order 3153109

Co-op: No / Yes (Name:)

Day Part: 6a to 7p

Date: 7/24/18

Station: 200

Sponsorship:

Revise Order#

Sales Rep: Rick

Spot ID: 7661

Cancel Order#

Special Instructions:

Sun	Mon	Tue	Wed	Thu	Fri	Sat
24	25	26	27	28	29	30
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

New Client Address:

Product Specialty:

Agency:

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

Standard Rate Spots: \$31 @ \$10.25 per spot

Spot Length: :15 @ \$ per spot

Standard Rate Spots: :30 @ \$ per spot

Spot Length: :15 @ \$0.00 per spot

Bonus Spots:

TOTAL SPOTS:

TOTAL TIME COST (this page): \$ 317.75 Gross

**Total Contract Cost: \$

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 it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

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Signature

Package

STATION:	KIZO-FM	ORDER#:	3153109	DATE:	07/23/2018
MARKET:	Minot, ND	AMOUNT:	\$317.75	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	31		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Str 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	4331625
ADVERTISER:	Heidi for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	7/24-7/30 Tue-Mon wk	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	07-24-2018 TO 8/5/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/23/2018 11:06

COMMENTS

07/23/2018: This is a new order. Please confirm receipt via email to joyce.vordenbaum@genmediapartners.com or in Radio Exchange if you are setup. Spot, traffic and NAB will be sent shortly. Thank you.

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. Sta 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.

WEEK#1 7/24/2018 To 7/29/2018 WK TOT \$266.50 WK TOTAL SPOTS 26

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	7/24/2018	7/27/2018	20	\$10.25	\$205
	3	SS	6:00AM	7:00PM	60	7/28/2018	7/29/2018	6	\$10.25	\$61.50

WEEK#2 7/30/2018 To 8/5/2018 WK TOT \$51.25 WK TOTAL SPOTS 5

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M.....	6:00AM	7:00PM	60	7/30/2018	7/30/2018	5	\$10.25	\$51.25

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 REP: Non-Rep Local Focus SPOTS: 31 1655 Palm Beach Lakes Blvd.
 Suite 903
 WEST PALM BEACH, FL 33401
 MOD: Str 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 4331625
 ADVERTISER: Heidi for Senate AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES
 PRODUCT: 7/24-7/30 Tue-Mon wk AGY EST: 1655 Palm Beach Lakes Blvd.
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 WEST PALM BEACH, FL 33401
 FLIGHT: 07-24-2018 TO 8/5/2018 [X]Unwired []Spot []Mod
 TOT # OF WEEKS: 2
 PRIM. DEMO: Adults 35+ [X]Cash []Trade
 SEC. DEMO: SPOT TYPE: LAST SENT: 07/23/2018 11:06

TOTAL	Jul	Aug											Total
SPOT	26	5											31
CASH	266.50	51.25											317.75
TOTAL	266.50	51.25											317.75