

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

Client: **HEIDI FOR SENATE**
 Order #: **2886-00012**
 Description: **ORDER #3153463**
 Date Entered: **8/7/2018**
 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 8/8/2018	8/13/2018	KTZU-FM	06:00:00 to 19:00:00	CUSTOM	1:00	15	20.75	311.25	Y	N	Y	Y	Y	Y	Y
8/8/2018	8/12/2018					11	20.75	228.25	0	0	3	2	2	2	2
8/13/2018	8/13/2018					4	20.75	83.00	4	0	0	0	0	0	0

Order Start Date: 8/8/2018 Order End Date: 8/13/2018 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 / 2886-00012 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2018	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

A CLIENT: Heidi for Senate Description: Order # 3153463 Co-op No / Yes (Name: _____)

Station: 700 Day Part: 6a to 7p Sponsorship: _____ Date: 8/6/18 Revise Order#: _____
 Sales Rep: Rick Spot ID: 7661 Cancel Order#: _____

Special Instructions:

U **G** **S** **T** **2** **0** **1** **8**

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

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.

New Client Address: _____
 Product Specialty: _____
 Agency: _____
 I hereby order the above described radio time and agree to pay as indicated.

Standard Rate Spots: 15 @ \$ 20 per spot
 Spot Length: :15 :30 :60 :90
 Standard Rate Spots: _____ @ \$ _____ per spot
 Spot Length: :15 :30 :60 :90
 Bonus Spots: _____ @ \$0.00 per spot
 TOTAL SPOTS: _____
 TOTAL TIME COST (this page): \$ 311.25 Gross

Signature _____ Package _____ **Total Contract Cost: \$ _____

STATION: KTZU-FM	ORDER#: 3153463	DATE: 08/06/2018
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 4332465
ADVERTISER: Heidi for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 8/7-8/13	AGY EST:	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 08-07-2018 TO 8/19/2018	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 08/06/2018 14:44

COMMENTS

08/06/2018: 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 8/7/2018 To 8/12/2018 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		.TWTFF..	6:00AM	7:00PM	60	8/7/2018	8/10/2018	7	\$20.75	\$145.25
	3	SS	6:00AM	7:00PM	60	8/11/2018	8/12/2018	4	\$20.75	\$83

STATION: KTZU-FM	ORDER#: 3153463	DATE: 08/06/2018
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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 4332465
ADVERTISER: Heidi for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 8/7-8/13	AGY EST:	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 08-07-2018 TO 8/19/2018	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 08/06/2018 14:44

WEEK#2		8/13/2018 To 8/19/2018					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	8/13/2018	8/13/2018	4	\$20.75	\$83

TOTAL	Aug												Total
SPOT	15												15
CASH	311.25												311.25
TOTAL	311.25												311.25