

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

Client: HEIDI FOR SENATE  
 Order #: 2886-00013  
 Description: ORDER# 3153695  
 Date Entered: 8/14/2018  
 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 8/15/2018	8/20/2018	KTZU-FM	06:00:00 to 19:00:00	CUSTOM	1:00	15	20.75	311.25	Y	N	Y	Y	Y	Y	Y
8/15/2018	8/19/2018					12	20.75	249.00	0	0	3	3	2	2	2
8/20/2018	8/20/2018					3	20.75	62.25	3	0	0	0	0	0	0

Order Start Date: 8/15/2018    Order End Date: 8/20/2018    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 / 2886-00013 :**

		<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

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**A**

CLIENT: Heidi for Santa  
Media Services

Description: Order # 3153695  
Day Part: 6a to 7p

Co-op: No / Yes (Name: \_\_\_\_\_)  
Date: 8/13/08

Station: ZOO  
Sales Rep: Rick

Sponsorship: \_\_\_\_\_  
Spot ID: 71661

Revise Order#: \_\_\_\_\_  
Cancel Order#: \_\_\_\_\_

Special Instructions:

**U**  
**G**  
**S**  
**T**

	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
				3	3	2	2
	19	20	21	22	23	24	25
	2	3					
	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

Standard Rate Spots: 15 @ \$ 20 75 Gross per spot

Spot Length: :15 @ \$ 30 45 per spot

Standard Rate Spots: \_\_\_\_\_ @ \$ \_\_\_\_\_ per spot

Spot Length: :15 @ \$ \_\_\_\_\_ per spot

Bonus Spots: \_\_\_\_\_ @ \$0.00 per spot

TOTAL SPOTS: 15

TOTAL TIME COST (this page): \$ 311.25

\*\*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.

**0**  
**2**  
**1**  
**8**

<b>STATION:</b>	KTZU-FM	<b>ORDER#:</b>	3153695	<b>DATE:</b>	08/13/2018
<b>MARKET:</b>	Minot, ND	<b>AMOUNT:</b>	\$311.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Non-Rep Local Focus	<b>SPOTS:</b>	15	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4332990</b>	
<b>ADVERTISER:</b>	Heidi for Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	8/14-8/20	<b>AGY EST:</b>		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
<b>FLIGHT:</b>	08-14-2018 TO 8/26/2018	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 08/13/2018 13:43</b>	

**COMMENTS**

08/13/2018: This is a new order. Spot o follow via email! 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.

**\*\*AIR HEIDI CHRIS HH-19R\*\***

**WEEK#1                      8/14/2018 To 8/19/2018                      WK TOT \$249.00                      WK TOTAL SPOTS 12**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	7:00PM	60	8/14/2018	8/17/2018	8	\$20.75	\$166
	2		.....SS	6:00AM	7:00PM	60	8/18/2018	8/19/2018	4	\$20.75	\$83

<b>STATION:</b>	KTZU-FM	<b>ORDER#:</b>	3153695	<b>DATE:</b>	08/13/2018
<b>MARKET:</b>	Minot, ND	<b>AMOUNT:</b>	\$311.25	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Non-Rep Local Focus	<b>SPOTS:</b>	15		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4332990</b>
<b>ADVERTISER:</b>	Heidi for Senate	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	8/14-8/20	<b>AGY EST:</b>			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	08-14-2018 TO 8/26/2018	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:08/13/2018 13:43</b>	

WEEK#2	8/20/2018 To 8/26/2018						WK TOT \$62.25	WK TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SPWK	RATE	WEEKLY TOTAL
	3		M.....	6:00AM	7:00PM	60	8/20/2018	8/20/2018	3	\$20.75	\$62.25

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