

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

Client: **HEIDI FOR SENATE**
 Order #: **2886-00027**
 Description: **#3154768**
 Date Entered: **9/24/2018**
 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
9/25/2018	10/1/2018	KTZU-FM	06:00:00 to 19:00:00	CUSTOM	1:00	31	10.25	317.75	Y	Y	Y	Y	Y	Y	Y
9/25/2018	9/30/2018					26	10.25	266.50	0	5	5	5	5	3	3
10/1/2018	10/1/2018					5	10.25	51.25	5	0	0	0	0	0	0

Order Start Date: 9/25/2018 Order End Date: 10/1/2018 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 / 2886-00027 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
September 2018	26	\$266.50	\$39.98	\$226.52
October 2018	5	\$51.25	\$7.69	\$43.56
Total:	31	\$317.75	\$47.67	\$270.08

Confirmed & Accepted for 94.9 KTZU-FM By:

Accepted for MEDIA FINANCIAL SERVICES By:

 Please Sign and Return One Copy

S E P T E M B E R 2 0 1 8

✓

CLIENT: Heidi Lee Senter - medis Financial SCS
Description: # 3154768
Co-Op: No/ Yes (Name: _____)
Date: 9/24/18
Station: ZOO
Day Part: 6A to 7P
Sponsorship: _____
Spot ID: 7661
Cancel Order#: _____
Special Instructions: _____

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	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	1	2	3	4	5	6

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 on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying advertising 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.

Standard Rate Spots: 3 @ \$ 10.00 per spot
Spot Length: :15 @ \$ 10.00 per spot
Standard Rate Spots: :30 @ \$ 10.00 per spot
Spot Length: :30 @ \$ 10.00 per spot
Bonus Spots: @ \$0.00 per spot
TOTAL SPOTS: 3
TOTAL TIME COST (this page): \$ 317.50
****Total Contract Cost:** \$ _____

STATION: KTZU-FM	ORDER#: 3154768	DATE: 09/22/2018
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: 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 4335556
ADVERTISER: Heidi for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 9/25-10/1 wk6	AGY EST:	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 09-25-2018 TO 10/7/2018	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 09/22/2018 08:32

COMMENTS

09/22/2018:

09/22/2018: This is a new order. Continue with current traffic UFN. Please confirm to Joyce.Vordenbaum@genmediapartners.com or in RX if you are setup. 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. 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 9/25/2018 To 9/30/2018 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	9/25/2018	9/28/2018	20	\$10.25	\$205
	3	SS	6:00AM	7:00PM	60	9/29/2018	9/30/2018	6	\$10.25	\$61.50

WEEK#2 10/1/2018 To 10/7/2018 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	10/1/2018	10/1/2018	5	\$10.25	\$51.25

STATION: KTZU-FM	ORDER#: 3154768	DATE: 09/22/2018
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: 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 4335556
ADVERTISER: Heidi for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 9/25-10/1 wk6	AGY EST:	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 09-25-2018 TO 10/7/2018	<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: 09/22/2018 08:32

TOTAL	Sep	Oct													Total
SPOT	26	5													31
CASH	266.50	51.25													317.75
TOTAL	266.50	51.25													317.75