

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

Client: HEIDI FOR SENATE
 Order #: 2886-00023
 Description: ORDER# 3154417
 Date Entered: 9/10/2018
 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 9/11/2018	9/17/2018	KTZU-FM	06:00:00 to 19:00:00	CUSTOM	1:00	31	10.25	317.75	Y	Y	Y	Y	Y	Y	Y
	9/11/2018					26	10.25	266.50	0	5	5	5	5	3	3
	9/17/2018					5	10.25	51.25	5	0	0	0	0	0	0

Order Start Date: 9/11/2018 Order End Date: 9/17/2018 Spots: 31 Total Charges: \$317.75
 Combined Discounts: \$47.66
 Total Net: \$270.09

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 / 2886-00023 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
September 2018	31	\$317.75	\$47.66	\$270.09

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

CLIENT: Heidi for Senate Description: Order 3154419 Co-op: No/Yes (Name):

Station: 200 Day Part: 6A to 7P Date: 9/10/18

Sales Rep: Rick Sponsorship: 7661 Revise Order# _____

Spot ID: _____ 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

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

Product Specialty: _____ Spot Length: _____ :15 _____ :30 ✓ :60 _____ :90

Agency: _____ Standard Rate Spots: _____ @ \$ _____ per spot

Bonus Spots: _____ @ \$0.00 per spot

TOTAL SPOTS: 31

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

**Total Contract Cost: \$ _____

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

Signature _____ Package _____

2018

STATION:	KTZU-FM	ORDER#:	3154417	DATE:	09/08/2018
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 4334681	
ADVERTISER:	Heidi for Senate	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/11-9/17	AGY EST:		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	09-11-2018 TO 9/23/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/08/2018 16:37	

COMMENTS

09/08/2018: 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	9/11/2018 To 9/16/2018						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	9/11/2018	9/14/2018	20	\$10.25	\$205
	3	SS	6:00AM	7:00PM	60	9/15/2018	9/16/2018	6	\$10.25	\$61.50

STATION: KTZU-FM	ORDER#: 3154417	DATE: 09/08/2018
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 4334681
ADVERTISER: Heidi for Senate	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 9/11-9/17	AGY EST:	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 09-11-2018 TO 9/23/2018	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 09/08/2018 16:37

WEEK#2	9/17/2018 To 9/23/2018						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	9/17/2018	9/17/2018	5	\$10.25	\$51.25

TOTAL	Sep											Total
SPOT	31											31
CASH	317.75											317.75
TOTAL	317.75											317.75