C#805°

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Paised 4/120/14

Tammy Miller for North Dakota	, hereby request station time	as follows Co. O	
schedule and charges. See In	, hereby request station time voice for actual schedule and cha	as ioliows: See Or	rder for proposed
Check one:	constant und the	ilges.	
issue of public importance (e subject of controversy or dis	age relating to any political matter of na late for federal office; (2) an election to f .g., health care legislation, IRS tax code, e scussion at the national level.	ederal office; (3) a nati etc.); or (4) a political iss	ional legislative sue that is the
Ad does NOT communicate only to a state or local issue	e a message relating to any political mat).	ter of national importa	ance (e.g., relates
	JESTIONS/BLOCKS MUST BE	COMPLETED	
Station time requested by: Tammy Mi	ller for North Dakota	- 1 1 She	As spenings to statio
Agency name: Ad Victory - info@advicto			
Address: 190 Monroe Avenue, NW, Suite	e 300, Grand Rapids MI 49503		
Contact: adam meldrum	Phone number: 256-792-1796	Email: info@advi	ictory.com
Name of advertiser/sponsor (list entity committees) with no acronyms; name	y's full legal name as disclosed to the I must match the sponsorship ID in ad):		
Name: Tammy Miller for North Dakota			
Address: PO Box 745, Fargo North Dakot	a 58107		
Contact: wendy Cater	Phone number: 706-534-7780	Email: hello@tam	mymiller com
Station is authorized to announce the	time as paid for by such person or en	tity	
List ALL of the chief executive officers group(s) of the advertiser/sponsor (Use Wendy Cater- Treasurer	or members of the executive committed separate page if necessary.):	ee or board of direct	ors or other governing
By signing below, advertiser/sponsor repexecutive committee and board of direct	presents that those listed above are the tors or other governing group(s).	only executive officers	, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the follow	ing:	✓ N/A
Name(s) of every candidate referred to			
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):		
Date of election:	de de proposition de la company de la compan		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in necessary:	the second second [✓ N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Station Representative Advertiser/Sponsor Signature: Signature: HADEN Name: Name: Miller for North Dakota Date of Station Agreement to Sell Time: 4/19/124 Date of Request to Purchase Ad Time: 3/20/24 TO BE COMPLETED BY STATION ONLY Date ad received: No Yes Ad submitted to station? Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: n/a

n/a TIOGA

For national issue ads only (not required for state/local issue ads):

Contract #:

n/a

Est. #:

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Station Call Letters:

KTGO

Station Location:

Date Received/Requested:

Run Start and End Dates:

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.

From: Hailey Simmons < hailey@ruralamfm.com>

Sent: Friday, April 19, 2024 7:00 AM

To: Steve Hallstrom < steve@flagfamily.com >

Subject: Tammy Miller Order

Please see attached order from RuralAMFM for the station(s) on the attachment.

Please confirm in writing when you have received and accepted the order.

Additionally, please see the Traffic Instructions to run the :60 ad starting Tuesday, April 23th 2024 through Monday, April

Run dates: 4/23/2024 - 4/29/2024

Schedule attached Spot is attached NAB is attached

Traffic Instructions:

TM_Lead The Way_radio - 100% Rotation **Hailey Simmons**



(517)240-7939 190 Monroe Ave, NW Suite 300 Grand Rapids, MI 49503



Station	Days	Time	Length	Rate	4.23,-4.29	Total Snots	Groce Goond	Not 6
WZFG-AM	Mon-Fri	6a-10a	09	\$86.00	4	Parada ima	#244 00	iver spend
WZFG-AM	Mon-Fri	9a-11a (Hennen Show)	90	\$128.00	- α		00.445.00	\$282.40
WZEG_AM	Mon E.	20.00		4150.00	0	8	\$1,024.00	\$870.40
	MOII-FII	lua-sp	60	\$80.00	က	က	\$240.00	\$204 00
WZFG-AM	Mon-Fri	3p-7p	09	\$70.00	က	C.	\$240.00	07.07.00
WZFG-AM	SS	6a-11p	09	\$42.00	C		\$210.00	\$178.50
					>		00.0¢	\$0.00
						18	\$1,818.00	\$1,545.30
Station	Days	Time	Length	Rate	4.234.29	Total Spots	Gross Spend	Part San
KTGO-AM	Mon-Fri	6a-10a	09	\$38.00	er.	8	-	ner obeild
KTGO-AM	Mon-Fri	9a-11a (Hennen Show)	U	470.00	,	2	9114.00	296.90
1 0 O E		od i d (i cililon)	00	9/8/00	∞	8	\$632.00	\$537.20
KIGO-AM	Mon-Fri	10a-3p	09	\$45.00	က	8	\$135.00	£11/1 7E
KTGO-AM	Mon-Fri	3p-7p	09	\$36,00	m	6	470000	÷ + + + + + + + + + + + + + + + + + + +
KTGO-AM	SS	89-17-	00	0000) (0	9100.00	\$91.80
	3	معالی ا	00	\$33.00	0	0	\$0.00	\$0.00
						17	\$989.00	\$840.65

Confirmation



Contract #
Date Entered
Sales Person
Billing Cycle
Conflict 1
Estimate #
Contract

8059 04/19/2024 HOUSE ACCOUNT Broadcast POLITICAL CANDIDATE 4/23-4/29/24 04/23/2024 - 04/29/2024

TAMMY MILLER FOR GOVERNOR C/O RURAL AMFM

Station	Date/Time	Len	Schedule	Repeated	Avail Type	Rate	Qty	Tota
WZFG-AM	04/23/2024-04/26/2024 06:00:00-10:00:00	01:00	0,1,0,1,1,0,0		Commercial	86.00	3	
WZFG-AM	04/29/2024-04/29/2024 06:00:00-10:00:00	01:00	1,1,0,0,0,0,0	All Weeks	Commercial	86.00	1	86.00
WZFG-AM	04/23/2024-04/26/2024 09:00:00-11:00:00	01:00	0,2,2,1,1,0,0	All Weeks	Commercial	128.00	6	768.00
WZFG-AM	04/29/2024-04/29/2024 09:00:00-11:00:00	01:00	2,0,0,0,0,0,0	All Weeks	Commercial	128.00	2	256.00
WZFG-AM	04/23/2024-04/26/2024 10:00:00-15:00:00	01:00	0,1,0,1,1,0,0	All Weeks	Commercial	80.00	3	240.00
WZFG-AM	04/23/2024-04/29/2024 15:00:00-19:00:00	01:00	1,0,0,1,1,0,0	All Weeks	Commercial	70.00	3	210.00
KTGO-AM	04/23/2024-04/26/2024 06:00:00-10:00:00	01:00	0,1,0,1,1,0,0	All Weeks	Commercial	38.00	3	114.00
	04/23/2024-04/26/2024 09:00:00-11:00:00	01:00	0,2,2,1,1,0,0	All Weeks	Commercial	79.00	6	474.00
	04/29/2024-04/29/2024 09:00:00-11:00:00	01:00	2,0,0,0,0,0,0	All Weeks	Commercial	79.00	2	158.00
KTGO-AM	04/23/2024-04/26/2024 10:00:00-15:00:00	01:00	0,1,0,1,1,0,0	All Weeks	Commercial	45.00	3	135.00
	04/23/2024-04/29/2024 15:00:00-19:00:00	01:00	1,0,0,1,1,0,0	All Weeks	Commercial	36.00	3	108.00
						Subtotal	Т	2807.00
						Agency Commission		421.05
						Total		2385.95

Projected Billing		Count	Gross	Net
April	2024	28	2201.00	1870.85
Мау	2024	7	606.00	515.10
		35	2807.00	2385.95

Secretary Mean Court State Cou

9000 4192024 (AUSE ACIÓC W.T Baccolour 2000 (BOS) CANDONATO VILLE SERVICE DE SALONATO VILLE SERVICE DE SALONATO September 2015 Septem

DAMANY MILLER FOR COVERNORS

From: Hailey Simmons < hailey@ruralamfm.com>

Sent: Friday, April 19, 2024 4:16 PM

To: Hailey Simmons < hailey@ruralamfm.com>

Cc: CJ Galdes < cj@ruralamfm.com > **Subject:** AD Change for Tammy Miller

Hey there,

We just got an ad change for Tammy Miller - can we get this up and running 100% rotation as soon as possible? Thanks!

Hailey Simmons



(517)240-7939 190 Monroe Ave, NW Suite 300 Grand Rapids, MI 49503

From: Hailey Strimons shailer@tyryfm.com> Sieith: Friday April 19, 2024 3 16 PFA

To: Halley Sammons < hailey Sammons < hailey sair un commons

Contract AD Change for Teachy Wiles

Hay there

<mark>vis just got an actichang</mark>a cal dayfloy Mikler - can wa gar has up and moding. (201) integlo includen as presible⁶ handed

talley Simmons



(517)240-7939 199 Monroe Ava, MW Suite 380



TAMMY MILLER FOR GOVERNOR C/O RURAL AMFM ATTN: CJ GALDES

Date Sales Person Estimate # Terms

04/28/2024 HOUSE ACCOUNT 4/23-4/29/24 NET 30

Balance Due

Date	Time	Length	Description		Data
Tue 04/23/2024	7:58a	01:00	GROWING		Rate
Tue 04/23/2024	9:19a	01:00	GROWING		38.00
Tue 04/23/2024	10:18a	01:00	GROWING		79.00
Tue 04/23/2024	11:29a	01:00	GROWING		79.00
Wed 04/24/2024	10:17a	01:00	GROWING		45.00
Wed 04/24/2024	10:56a	01:00	GROWING		79.00
Thu 04/25/2024		01.00	Payment		79.00
Thu 04/25/2024	9:58a	01:00			675.75
Thu 04/25/2024	10:45a	01:00	GROWING		38.00
Thu 04/25/2024			GROWING		79.00
Thu 04/25/2024 Thu 04/25/2024	11:29a	01:00	GROWING		45.00
	4:30p	01:00	GROWING		36.00
Fri 04/26/2024	7:20a	01:00	GROWING		38.00
Fri 04/26/2024	9:17a	01:00	GROWING		79.00
Fri 04/26/2024	2:22p	01:00	GROWING		45.00
Fri 04/26/2024	6:57p	01:00	GROWING		36.00
				Subtotal (Spot:14)	
				Agency Commission	795.00
					119.25
				Transaction(s)	675.75

ATTENTION: ONLINE BILL PAY IS AVAILABLE! VISIT WWW.FLAGFAMILY.COM TO MAKE YOUR PAYMENT BY CHECKING ACCOUNT OR CREDIT CARD.

3% CHARGE FOR CREDIT CARD PAYMENTS - 1.5% FINANCE CHARGE FOR ALL BALANCES 30+ PAST DUE FOR QUESTIONS CALL 701-356-4220 OR EMAIL BILLING@FLAGFAMILY.COM

0.00

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FIELDSTONE

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