

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, AdVictory, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tammy Miller for North Dakota

Authorized committee:

Agency requesting time (and contact information):

N/A AdVictory

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

ND Governor

Date of election:

6/11/2024

General

Primary

Treasurer of candidate's authorized committee:

Wendy Cater

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

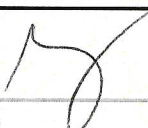
the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: <i>Jay R. Smith</i>	Signature: 
Name: Jay Smith	Name: GEOFF THADEN
Date of Request to Purchase Ad Time: 2/15/2024	Date of Station Agreement to Sell Time: 4/11/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

4-1-2024

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

Yes

No

N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

7999

Station Call Letters:

KTGO

Date Received/Requested:

4-1-2024

Est. #:

Station Location:

Tioga

Run Start and End Dates:

4-2-4-8-2024

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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	Days	Time	Length	Rate	4.2-4.8	Total Spots	Gross Spend	Net Spend
WZFG-AM	Mon-Fri	6a-10a	60	\$86.00	5	5	\$430.00	\$365.50
WZFG-AM	Mon-Fri	9a-11a (Hennen Show)	60	\$128.00	10	10	\$1,280.00	\$1,088.00
WZFG-AM	Mon-Fri	10a-3p	60	\$80.00	5	5	\$400.00	\$340.00
WZFG-AM	Mon-Fri	3p-7p	60	\$70.00	5	5	\$350.00	\$297.50
WZFG-AM	SS	6a-11p	60	\$42.00	0	0	\$0.00	\$0.00
						20	\$2,460.00	\$2,091.00
Station	Days	Time	Length	Rate	4.2-4.8	Total Spots	Gross Spend	Net Spend
KTGO-AM	Mon-Fri	6a-10a	60	\$38.00	6	6	\$228.00	\$193.80
KTGO-AM	Mon-Fri	9a-11a (Hennen Show)	60	\$79.00	10	10	\$790.00	\$671.50
KTGO-AM	Mon-Fri	10a-3p	60	\$45.00	5	5	\$225.00	\$191.25
KTGO-AM	Mon-Fri	3p-7p	60	\$36.00	5	5	\$180.00	\$153.00
KTGO-AM	SS	6a-11p	60	\$33.00	0	0	\$0.00	\$0.00
						21	\$1,423.00	\$1,209.55

Confirmation



Contract # 7999
Date Entered 04/01/2024
Sales Person HOUSE ACCOUNT
Billing Cycle Broadcast
Conflict 1 POLITICAL CANDIDATE
Estimate # 402408
Contract 04/02/2024 - 04/08/2024

TAMMY MILLER FOR GOVERNOR
C/O KATZ MEDIA GROUP
125 W 55TH ST
3RD FLOOR
NEW YORK NY 10019

Station	Date/Time	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
WZFG-AM	04/01/2024-04/05/2024 06:00:00-10:00:00	01:00	0,1,1,1,1,0,0		Commercial	86.00	4	344.00
WZFG-AM	04/08/2024-04/08/2024 06:00:00-10:00:00	01:00	1,0,0,0,0,0,0		Commercial	86.00	1	86.00
WZFG-AM	04/01/2024-04/05/2024 09:00:00-11:00:00	01:00	0,2,2,2,2,0,0		Commercial	128.00	8	1024.00
WZFG-AM	04/08/2024-04/08/2024 09:00:00-11:00:00	01:00	2,0,0,0,0,0,0		Commercial	128.00	2	256.00
WZFG-AM	04/01/2024-04/05/2024 10:00:00-15:00:00	01:00	0,1,1,1,1,0,0		Commercial	80.00	4	320.00
WZFG-AM	04/08/2024-04/08/2024 10:00:00-15:00:00	01:00	1,0,0,0,0,0,0		Commercial	80.00	1	80.00
WZFG-AM	04/01/2024-04/05/2024 15:00:00-19:00:00	01:00	0,1,1,1,1,0,0		Commercial	70.00	4	280.00
WZFG-AM	04/08/2024-04/08/2024 15:00:00-19:00:00	01:00	1,0,0,0,0,0,0		Commercial	70.00	1	70.00
KTGO-AM	04/01/2024-04/05/2024 06:00:00-10:00:00	01:00	0,1,1,2,1,0,0		Commercial	38.00	5	190.00
KTGO-AM	04/08/2024-04/08/2024 06:00:00-10:00:00	01:00	1,0,0,0,0,0,0		Commercial	38.00	1	38.00
KTGO-AM	04/01/2024-04/05/2024 09:00:00-11:00:00	01:00	0,2,2,2,2,0,0		Commercial	79.00	8	632.00
KTGO-AM	04/08/2024-04/08/2024 09:00:00-11:00:00	01:00	2,0,0,0,0,0,0		Commercial	79.00	2	158.00
KTGO-AM	04/01/2024-04/05/2024 10:00:00-15:00:00	01:00	0,1,1,1,1,0,0		Commercial	45.00	4	180.00
KTGO-AM	04/08/2024-04/08/2024 10:00:00-15:00:00	01:00	1,0,0,0,0,0,0		Commercial	45.00	1	45.00
KTGO-AM	04/01/2024-04/05/2024 15:00:00-19:00:00	01:00	0,1,1,1,1,0,0		Commercial	36.00	4	144.00
KTGO-AM	04/08/2024-04/08/2024 15:00:00-19:00:00	01:00	1,0,0,0,0,0,0		Commercial	36.00	1	36.00
Subtotal								3883.00
Agency Commission								582.45
Total								3300.55

Projected Billing	Count	Gross	Net
April 2024	51	3883.00	3300.55
	51	3883.00	3300.55



KTGO-AM
 SEND PAYMENT TO:
 AM-1090 KTGO
 FLAG FAMILY MEDIA
 2852 Thunder Road S
 Fargo ND 58104

Date 04/28/2024
 Sales Person HOUSE ACCOUNT
 Product 4/2-4/8/24
 Estimate # 402408
 Terms NET 30



FIELDSTONE
 GROUP

TAMMY MILLER FOR GOVERNOR C/O KATZ MEDIA GROUP
 125 W 55TH ST
 3RD FLOOR
 NEW YORK NY 10019

Date	Time	Length	Description	Rate
Tue 04/02/2024	7:20a	01:00	LEAD THE WAY	38.00
Tue 04/02/2024	9:30a	01:00	LEAD THE WAY	79.00
Tue 04/02/2024	9:58a	01:00	LEAD THE WAY	79.00
Tue 04/02/2024	10:57a	01:00	LEAD THE WAY	45.00
Tue 04/02/2024	3:23p	01:00	LEAD THE WAY	36.00
Wed 04/03/2024	7:20a	01:00	LEAD THE WAY	38.00
Wed 04/03/2024	10:29a	01:00	LEAD THE WAY	79.00
Wed 04/03/2024	10:45a	01:00	LEAD THE WAY	79.00
Wed 04/03/2024	12:48p	01:00	LEAD THE WAY	45.00
Wed 04/03/2024	6:48p	01:00	LEAD THE WAY	36.00
Thu 04/04/2024	7:58a	01:00	LEAD THE WAY	38.00
Thu 04/04/2024	9:29a	01:00	LEAD THE WAY	38.00
Thu 04/04/2024	10:29a	01:00	LEAD THE WAY	79.00
Thu 04/04/2024	10:55a	01:00	LEAD THE WAY	79.00
Thu 04/04/2024	12:48p	01:00	LEAD THE WAY	45.00
Thu 04/04/2024	5:57p	01:00	LEAD THE WAY	36.00
Fri 04/05/2024	6:20a	01:00	LEAD THE WAY	38.00
Fri 04/05/2024	9:17a	01:00	LEAD THE WAY	79.00
Fri 04/05/2024	10:55a	01:00	LEAD THE WAY	79.00
Fri 04/05/2024	12:20p	01:00	LEAD THE WAY	45.00
Fri 04/05/2024	5:50p	01:00	LEAD THE WAY	36.00
Mon 04/08/2024			Payment	1209.55
Mon 04/08/2024	6:20a	01:00	LEAD THE WAY	38.00
Mon 04/08/2024	9:29a	01:00	LEAD THE WAY	79.00
Mon 04/08/2024	10:17a	01:00	LEAD THE WAY	79.00
Mon 04/08/2024	10:55a	01:00	LEAD THE WAY	45.00
Mon 04/08/2024	4:58p	01:00	LEAD THE WAY	36.00
Subtotal (Spot:26)				1423.00
Agency Commission				213.45
Transaction(s)				1209.55
Balance Due				0.00

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

DATE	DESCRIPTION	AMOUNT	BALANCE
05/01/24	FLAG FUNDING	100.00	100.00
05/02/24	FLAG FUNDING	100.00	200.00
05/03/24	FLAG FUNDING	100.00	300.00
05/04/24	FLAG FUNDING	100.00	400.00
05/05/24	FLAG FUNDING	100.00	500.00
05/06/24	FLAG FUNDING	100.00	600.00
05/07/24	FLAG FUNDING	100.00	700.00
05/08/24	FLAG FUNDING	100.00	800.00
05/09/24	FLAG FUNDING	100.00	900.00
05/10/24	FLAG FUNDING	100.00	1000.00
05/11/24	FLAG FUNDING	100.00	1100.00
05/12/24	FLAG FUNDING	100.00	1200.00
05/13/24	FLAG FUNDING	100.00	1300.00
05/14/24	FLAG FUNDING	100.00	1400.00
05/15/24	FLAG FUNDING	100.00	1500.00
05/16/24	FLAG FUNDING	100.00	1600.00
05/17/24	FLAG FUNDING	100.00	1700.00
05/18/24	FLAG FUNDING	100.00	1800.00
05/19/24	FLAG FUNDING	100.00	1900.00
05/20/24	FLAG FUNDING	100.00	2000.00
05/21/24	FLAG FUNDING	100.00	2100.00
05/22/24	FLAG FUNDING	100.00	2200.00
05/23/24	FLAG FUNDING	100.00	2300.00
05/24/24	FLAG FUNDING	100.00	2400.00
05/25/24	FLAG FUNDING	100.00	2500.00
05/26/24	FLAG FUNDING	100.00	2600.00
05/27/24	FLAG FUNDING	100.00	2700.00
05/28/24	FLAG FUNDING	100.00	2800.00
05/29/24	FLAG FUNDING	100.00	2900.00
05/30/24	FLAG FUNDING	100.00	3000.00
05/31/24	FLAG FUNDING	100.00	3100.00