

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Collin Peterson, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Collin C. Peterson

Authorized committee:

Peterson for Congress

Agency requesting time (and contact information):

N/A

Candidate's political party:

DFL

Office sought (no acronyms or abbreviations):

U.S. Representative

General

Primary

Date of election:

November 3, 2020

Treasurer of candidate's authorized committee:

Elliot Peterson

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: Name: <u>Collin C. Peterson</u> Date of Request to Purchase Ad Time: <u>7-10-2020</u>	Signature: Name: <u>Emily Christman</u> Date of Station Agreement to Sell Time: <u>10-5-2020</u>

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: Collin C. Peterson

Date: 7-10-2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 10-5-2020

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 #:	Station Call Letters: KLOH KISD KJOE KDWL	Date Received/Requested: 10-5-2020
Est. #:	Station Location: Pipestone : Slayton	Run Start and End Dates: 10-7-2020 = 11-3-2020

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.

10254



115 Holmes Street East
Detroit Lakes, MN 56501 • 218-847-9292
1-800-908-BANK • Bremer.com
77-25-913

Peterson For Congress
PO BOX 265
Detroit Lakes, MN 56502
218-844-6117



10/26/2020

PAY TO THE ORDER OF Christensen Broadcasting

\$ **5,800.00

DOLLARS

Five Thousand Eight Hundred and 00/100*****

Christensen Broadcasting
608 State Hwy 30
Pipestone, MN 56164

AUTHORIZED SIGNATURE

MEMO Collin Peterson Campaign

⑈010254⑈ ⑆091300256⑆ 00764799⑈

Peterson For Congress

10254

Christensen Broadcasting

10/26/2020

Radio Advertising

5,800.00

Collin98

Collin Peterson Campaign

5,800.00

Security features. Details on back.



PRODUCTION ORDER

SALESPERSON: CARMEN #

KLOH AM 1050

KISD FM 98.7

KJOE FM 106.1

KDWC FM 99.3

CONTRACT # 3280-00017
FRAME # _____ # _____
_____ # _____

CONTRACT # 3280-00018
FRAME # 6880 # 6881
_____ # _____

CONTRACT # 3280-00019
FRAME # _____ # _____
_____ # _____

CONTRACT # 3280-00020
FRAME # _____ # _____
_____ # _____

CLIENT: Collin Peterson
START DATE: 10-7-2020

PHONE: _____
END DATE: 11-3-2020

APPROVAL NEEDED: _____
COOP: _____

KLOH 1050 AM IMPRESSIONS PER DAY

START	END	MON	TUES	WED	THU	FRI	SAT	SUN	LENGTH	TOTAL SPOTS	RATE	TOTAL COST
		5	5	5	5	5	5	5	30	140	10.00	\$1450

KISD 98.7 FM IMPRESSIONS PER DAY

START	END	MON	TUES	WED	THU	FRI	SAT	SUN	LENGTH	TOTAL SPOTS	RATE	TOTAL COST
		5	5	5	5	5	5	5	30	140	10.00	\$1450

KJOE 106.1 FM IMPRESSIONS PER DAY

START	END	MON	TUES	WED	THU	FRI	SAT	SUN	LENGTH	TOTAL SPOTS	RATE	TOTAL COST
		5	5	5	5	5	5	5	30	140	10.00	\$1450

KDWC 99.3 FM IMPRESSIONS PER DAY

START	END	MON	TUES	WED	THU	FRI	SAT	SUN	LENGTH	TOTAL SPOTS	RATE	TOTAL COST
		5	5	5	5	5	5	5	30	140	10.00	\$1450

SPEC _____ PRODUCE _____ DUB DUB w/TAG _____ NO. OF ADS 2 LENGTH 30

SPECIAL INSTRUCTIONS: _____
ATTENTION: _____
STATEMENT: _____
DOCUMENTATION: _____
MOTIVATION: _____

ASSIGNED TO: _____ DATE: 10-5-2020

COPY DEADLINE: 10:00 AM FOR COPY STARTING NEXT DAY, THURSDAY - 5:00 PM FOR COPY STARTING MONDAY
SPEC ADS: 3 DAY MINIMUM PRODUCTION TIME.



KLOH 1050 RADIO <kloh@klohradio.com>

Fwd: KLOH KISD KJOE KDWC

1 message

Carmen Christensen <carmen@klohradio.com>
To: KLOH 1050 RADIO <klohprod@klohradio.com>

Mon, Oct 5, 2020 at 11:53 AM

----- Forwarded message -----

From: **Carmen Christensen** <carmen@klohradio.com>
Date: Mon, Oct 5, 2020 at 11:43 AM
Subject: Re: KLOH KISD KJOE KDWC
To: Sue Dieter <sue@petersonforcongress.com>

Sue

How About

5 per day starting October 7 thru November 3rd
on our 4 stations
KLOH KISD KJOE KDWC
28 days
\$40.00 combo rate
140 30 sec ads per station
\$1450 per station
\$5800.00
how does that sound?
Carmen

On Fri, Oct 2, 2020 at 5:33 PM Sue Dieter <sue@petersonforcongress.com> wrote:

Hi Carmen,

I told you that in the last election cycle, we spent \$984 on KISD; and \$902 each on KLOH and KJOE. So, I'm still trying to reconcile the 2018 budget and what you're proposing.

Can you help me out with some ideas that are somewhere between \$2788 and \$9480?

Thanks

Sue

On Wed, Sep 23, 2020 at 9:52 AM Carmen Christensen <carmen@klohradio.com> wrote:

Good morning Sue

Are you ready to roll!

Carmen

On Mon, Sep 21, 2020 at 5:12 PM Carmen Christensen <carmen@klohradio.com> wrote:

Sue

Ok

October 1 thru november 3

4 per day Monday thru Saturday

4 stations

120 30 sec impressions per station

\$40.00 combo net rate

total net investment

\$4800.00

if 60 second impressions

KLOH AM
 PO BOX 456
 WEST HWY 30
 PIPESTONE, MN 56164

COLLIN PETERSON US REP-MN DIST 7

Advertiser ID: 3500 Amount Paid

3280-00017-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3280-00017-0000 O 10/31/2020 1

COLLIN PETERSON US REP-MN DIST 7
 % PARTNER, TALL GRASS DIGITAL
 65TH ST W
 SUITE 500
 ST PAUL, MN 55102-1411

Purchase Order Number:
 Est. Number:
 Co-Op: COLLIN PETERSEN FOR CONGRESS
 Description:
 Salesperson: CHRISTENSEN, CARMEN

Date	Day	Length		Qty	Rate	Total
Copy: COLLIN PETERSON2020-3						
10/13/2020	Tue	:30	KLOH AM 06:00:00 AM 12:03:10 PM	2	\$10.35	\$20.70
10/14/2020	Wed	:30	KLOH AM 06:10:30 AM 03:35:30 PM	2	\$10.35	\$20.70
10/15/2020	Thu	:30	KLOH AM 11:41:30 AM	1	\$10.35	\$10.35
10/16/2020	Fri	:30	KLOH AM 04:21:30 PM	1	\$10.35	\$10.35
10/17/2020	Sat	:30	KLOH AM 12:51:30 PM	1	\$10.35	\$10.35
10/18/2020	Sun	:30	KLOH AM 09:02:30 AM	1	\$10.35	\$10.35
10/19/2020	Mon	:30	KLOH AM 12:03:10 PM	1	\$10.35	\$10.35
10/20/2020	Tue	:30	KLOH AM 10:42:30 AM	1	\$10.35	\$10.35
10/21/2020	Wed	:30	KLOH AM 02:35:30 PM	1	\$10.35	\$10.35
10/22/2020	Thu	:30	KLOH AM 06:50:00 AM 05:52:00 PM	2	\$10.35	\$20.70
10/23/2020	Fri	:30	KLOH AM 07:01:10 AM	1	\$10.35	\$10.35
10/24/2020	Sat	:30	KLOH AM 09:49:30 AM	1	\$10.35	\$10.35
10/25/2020	Sun	:30	KLOH AM 12:30:00 PM 04:21:30 PM	2	\$10.35	\$20.70
10/26/2020	Mon	:30	KLOH AM 07:00:40 AM	1	\$10.35	\$10.35
10/27/2020	Tue	:30	KLOH AM 07:27:15 AM 04:22:00 PM	2	\$10.35	\$20.70
10/28/2020	Wed	:30	KLOH AM 01:41:00 PM 06:22:30 PM	2	\$10.35	\$20.70
10/29/2020	Thu	:30	KLOH AM 10:43:30 AM 05:51:00 PM	2	\$10.35	\$20.70
10/30/2020	Fri	:30	KLOH AM 09:11:30 AM 04:23:00 PM	2	\$10.35	\$20.70
10/31/2020	Sat	:30	KLOH AM 02:36:30 PM	1	\$10.35	\$10.35
Copy: COLLIN PETERSON2020-4						
10/13/2020	Tue	:30	KLOH AM 06:57:00 AM	1	\$10.35	\$10.35
10/14/2020	Wed	:30	KLOH AM 06:50:30 AM	1	\$10.35	\$10.35
10/15/2020	Thu	:30	KLOH AM 12:03:10 PM	1	\$10.35	\$10.35
10/16/2020	Fri	:30	KLOH AM 04:52:00 PM	1	\$10.35	\$10.35
10/17/2020	Sat	:30	KLOH AM 06:51:30 AM 01:36:30 PM	2	\$10.35	\$20.70
10/18/2020	Sun	:30	KLOH AM 12:51:00 PM	1	\$10.35	\$10.35
10/19/2020	Mon	:30	KLOH AM 02:53:00 PM	1	\$10.35	\$10.35
10/20/2020	Tue	:30	KLOH AM 02:52:00 PM	1	\$10.35	\$10.35
10/21/2020	Wed	:30	KLOH AM 02:53:00 PM	1	\$10.35	\$10.35
10/22/2020	Thu	:30	KLOH AM 07:01:10 AM	1	\$10.35	\$10.35
10/23/2020	Fri	:30	KLOH AM 09:00:40 AM	1	\$10.35	\$10.35
10/24/2020	Sat	:30	KLOH AM 10:42:30 AM	1	\$10.35	\$10.35
10/25/2020	Sun	:30	KLOH AM 01:03:00 PM	1	\$10.35	\$10.35
10/26/2020	Mon	:30	KLOH AM 02:36:30 PM	1	\$10.35	\$10.35
10/27/2020	Tue	:30	KLOH AM 08:30:30 AM	1	\$10.35	\$10.35
10/28/2020	Wed	:30	KLOH AM 02:50:30 PM	1	\$10.35	\$10.35
10/29/2020	Thu	:30	KLOH AM 11:22:00 AM	1	\$10.35	\$10.35
10/30/2020	Fri	:30	KLOH AM 10:11:00 AM	1	\$10.35	\$10.35
10/31/2020	Sat	:30	KLOH AM 03:36:30 PM	1	\$10.35	\$10.35

KLOH AM
 PO BOX 456
 WEST HWY 30
 PIPESTONE, MN 56164

COLLIN PETERSON US REP-MN DIST 7

Advertiser ID: 3500 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3280-00017-0000 O 10/31/2020 2

COLLIN PETERSON US REP-MN DIST 7
 % PARTNER, TALL GRASS DIGITAL
 65TH ST W
 SUITE 500
 ST PAUL, MN 55102-1411

Purchase Order Number:
 Est. Number:
 Co-Op: COLLIN PETERSEN FOR CONGRESS
 Description:
 Salesperson: CHRISTENSEN, CARMEN

Date	Day	Length		Qty	Rate	Total		
					Quantity	47	Total	\$486.45
					Total Due			\$486.45

INVOICE

KLOH AM
 PO BOX 456
 WEST HWY 30
 PIPESTONE, MN 56164

COLLIN PETERSON US REP-MN DIST 7

Advertiser ID: 3500 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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COLLIN PETERSON US REP-MN DIST 7
 % PARTNER, TALL GRASS DIGITAL
 65TH ST W
 SUITE 500
 ST PAUL, MN 55102-1411

Purchase Order Number:
 Est. Number:
 Co-Op: COLLIN PETERSON-POLITICAL
 Description:
 Salesperson: CHRISTENSEN, CARMEN

Date	Day	Length		Qty	Rate	Total
Copy: COLLIN PETERSON2020-1						
10/7/2020	Wed	:30	KLOH AM 11:22:00 AM 05:21:00 PM	2	\$10.35	\$20.70
10/8/2020	Thu	:30	KLOH AM 11:42:30 AM 03:24:00 PM	2	\$10.35	\$20.70
10/9/2020	Fri	:30	KLOH AM 10:24:00 AM 05:23:00 PM	2	\$10.35	\$20.70
10/10/2020	Sat	:30	KLOH AM 09:09:00 AM 12:52:00 PM 04:37:00 PM	3	\$10.35	\$31.05
10/11/2020	Sun	:30	KLOH AM 03:00:00 PM 06:00:00 PM	2	\$10.35	\$20.70
10/12/2020	Mon	:30	KLOH AM 11:00:40 AM 04:40:00 PM	2	\$10.35	\$20.70
10/13/2020	Tue	:30	KLOH AM 08:19:00 AM	1	\$10.35	\$10.35
10/14/2020	Wed	:30	KLOH AM 08:23:00 AM	1	\$10.35	\$10.35
10/15/2020	Thu	:30	KLOH AM 02:23:30 PM	1	\$10.35	\$10.35
10/16/2020	Fri	:30	KLOH AM 05:51:30 PM	1	\$10.35	\$10.35
10/17/2020	Sat	:30	KLOH AM 09:22:00 AM	1	\$10.35	\$10.35
10/18/2020	Sun	:30	KLOH AM 02:22:30 PM	1	\$10.35	\$10.35
10/19/2020	Mon	:30	KLOH AM 03:50:00 PM	1	\$10.35	\$10.35
10/20/2020	Tue	:30	KLOH AM 03:50:00 PM	1	\$10.35	\$10.35
10/21/2020	Wed	:30	KLOH AM 04:36:00 PM	1	\$10.35	\$10.35
10/22/2020	Thu	:30	KLOH AM 01:53:00 PM	1	\$10.35	\$10.35
10/23/2020	Fri	:30	KLOH AM 10:10:00 AM	1	\$10.35	\$10.35
10/24/2020	Sat	:30	KLOH AM 12:28:30 PM	1	\$10.35	\$10.35
10/25/2020	Sun	:30	KLOH AM 02:22:00 PM	1	\$10.35	\$10.35
10/26/2020	Mon	:30	KLOH AM 04:36:30 PM	1	\$10.35	\$10.35
10/27/2020	Tue	:30	KLOH AM 11:09:30 AM	1	\$10.35	\$10.35
10/28/2020	Wed	:30	KLOH AM 03:23:00 PM	1	\$10.35	\$10.35
10/29/2020	Thu	:30	KLOH AM 02:51:30 PM	1	\$10.35	\$10.35
10/30/2020	Fri	:30	KLOH AM 12:05:40 PM	1	\$10.35	\$10.35
10/31/2020	Sat	:30	KLOH AM 04:35:30 PM	1	\$10.35	\$10.35
Copy: COLLIN PETERSON2020-2						
10/7/2020	Wed	:30	KLOH AM 09:40:45 AM 01:51:30 PM 06:22:30 PM	3	\$10.35	\$31.05
10/8/2020	Thu	:30	KLOH AM 07:08:30 AM 02:22:00 PM 06:36:00 PM	3	\$10.35	\$31.05
10/9/2020	Fri	:30	KLOH AM 09:21:00 AM 04:23:30 PM 06:22:30 PM	3	\$10.35	\$31.05
10/10/2020	Sat	:30	KLOH AM 10:40:00 AM 03:35:00 PM	2	\$10.35	\$20.70
10/11/2020	Sun	:30	KLOH AM 09:02:00 AM 04:36:00 PM 06:35:00 PM	3	\$10.35	\$31.05
10/12/2020	Mon	:30	KLOH AM 10:00:40 AM 03:23:00 PM 05:00:00 PM	3	\$10.35	\$31.05
10/13/2020	Tue	:30	KLOH AM 10:23:00 AM	1	\$10.35	\$10.35
10/14/2020	Wed	:30	KLOH AM 12:05:10 PM	1	\$10.35	\$10.35
10/15/2020	Thu	:30	KLOH AM 06:10:30 AM 05:36:30 PM	2	\$10.35	\$20.70
10/16/2020	Fri	:30	KLOH AM 11:40:00 AM 06:22:30 PM	2	\$10.35	\$20.70
10/17/2020	Sat	:30	KLOH AM 10:42:30 AM	1	\$10.35	\$10.35
10/18/2020	Sun	:30	KLOH AM 06:23:30 AM 03:01:00 PM	2	\$10.35	\$20.70
10/19/2020	Mon	:30	KLOH AM 07:15:10 AM 05:14:00 PM	2	\$10.35	\$20.70
10/20/2020	Tue	:30	KLOH AM 06:51:00 AM 04:45:00 PM	2	\$10.35	\$20.70

KLOH AM
 PO BOX 456
 WEST HWY 30
 PIPESTONE, MN 56164

COLLIN PETERSON US REP-MN DIST 7

Advertiser ID: 3500 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3280-00017-0001 O 10/31/2020 2

COLLIN PETERSON US REP-MN DIST 7
 % PARTNER, TALL GRASS DIGITAL
 65TH ST W
 SUITE 500
 ST PAUL, MN 55102-1411

Purchase Order Number:
 Est. Number:
 Co-Op: COLLIN PETERSON-POLITICAL
 Description:
 Salesperson: CHRISTENSEN, CARMEN

Date	Day	Length		Qty	Rate	Total
Copy: COLLIN PETERSON2020-2 Cont...						
10/21/2020	Wed	:30	KLOH AM 01:43:00 PM 06:35:30 PM	2	\$10.35	\$20.70
10/22/2020	Thu	:30	KLOH AM 04:53:00 PM	1	\$10.35	\$10.35
10/23/2020	Fri	:30	KLOH AM 06:50:00 AM 11:00:40 AM	2	\$10.35	\$20.70
10/24/2020	Sat	:30	KLOH AM 06:37:30 AM 04:35:00 PM	2	\$10.35	\$20.70
10/25/2020	Sun	:30	KLOH AM 03:00:00 PM	1	\$10.35	\$10.35
10/26/2020	Mon	:30	KLOH AM 06:52:00 AM 06:00:00 PM	2	\$10.35	\$20.70
10/27/2020	Tue	:30	KLOH AM 01:51:00 PM	1	\$10.35	\$10.35
10/28/2020	Wed	:30	KLOH AM 04:51:30 PM	1	\$10.35	\$10.35
10/29/2020	Thu	:30	KLOH AM 03:24:00 PM	1	\$10.35	\$10.35
10/30/2020	Fri	:30	KLOH AM 02:52:30 PM	1	\$10.35	\$10.35
10/31/2020	Sat	:30	KLOH AM 11:35:30 AM 06:36:30 PM	2	\$10.35	\$20.70
				Quantity	78 Total	\$807.30
				Total Due		\$807.30

INVOICE

KLOH AM
 PO BOX 456
 WEST HWY 30
 PIPESTONE, MN 56164

COLLIN PETERSON US REP-MN DIST 7

Advertiser ID: 3500 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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COLLIN PETERSON US REP-MN DIST 7
 % PARTNER, TALL GRASS DIGITAL
 65TH ST W
 SUITE 500
 ST PAUL, MN 55102-1411

Purchase Order Number:
 Est. Number:
 Co-Op: COLLIN PETERSEN FOR CONGRESS
 Description:
 Salesperson: CHRISTENSEN, CARMEN

Date	Day	Length		Qty	Rate	Total
Copy: COLLIN PETERSON2020-3						
11/1/2020	Sun	:30	KLOH AM 03:01:00 PM	1	\$10.35	\$10.35
11/2/2020	Mon	:30	KLOH AM 05:12:00 PM	1	\$10.35	\$10.35
11/3/2020	Tue	:30	KLOH AM 03:50:00 PM	1	\$10.35	\$10.35
Copy: COLLIN PETERSON2020-4						
11/1/2020	Sun	:30	KLOH AM 06:21:30 AM 03:35:30 PM	2	\$10.35	\$20.70
11/2/2020	Mon	:30	KLOH AM 02:53:00 PM 06:13:00 PM	2	\$10.35	\$20.70
11/3/2020	Tue	:30	KLOH AM 04:36:00 PM	1	\$10.35	\$10.35
Copy: COLLIN PETERSON2020-5 Tape: 201028						
11/3/2020	Tue	:30	KLOH AM 04:51:00 PM	1	\$10.35	\$10.35
				Quantity	9 Total	\$93.15
				Total Due		\$93.15

KLOH AM
 PO BOX 456
 WEST HWY 30
 PIPESTONE, MN 56164

COLLIN PETERSON US REP-MN DIST 7

Advertiser ID: 3500 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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COLLIN PETERSON US REP-MN DIST 7
 % PARTNER, TALL GRASS DIGITAL
 65TH ST W
 SUITE 500
 ST PAUL, MN 55102-1411

Purchase Order Number:
 Est. Number:
 Co-Op: COLLIN PETERSON-POLITICAL
 Description:
 Salesperson: CHRISTENSEN, CARMEN

Date	Day	Length		Qty	Rate	Total
Copy: COLLIN PETERSON2020-1						
11/1/2020	Sun	:30	KLOH AM 12:52:00 PM	1	\$10.35	\$10.35
11/2/2020	Mon	:30	KLOH AM 03:51:00 PM	1	\$10.35	\$10.35
11/3/2020	Tue	:30	KLOH AM 08:30:30 AM	1	\$10.35	\$10.35
Copy: COLLIN PETERSON2020-2						
11/1/2020	Sun	:30	KLOH AM 02:23:30 PM	1	\$10.35	\$10.35
11/2/2020	Mon	:30	KLOH AM 04:50:30 PM	1	\$10.35	\$10.35
11/3/2020	Tue	:30	KLOH AM 02:23:30 PM	1	\$10.35	\$10.35

Quantity	6	Total	\$62.10
Total Due			\$62.10

KLOH AM
 PO BOX 456
 WEST HWY 30
 PIPESTONE, MN 56164

COLLIN PETERSON US REP-MN DIST 7

Advertiser ID: 3500 Amount Paid

3280-00017-0002	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3280-00017-0002 O 10/31/2020 1

COLLIN PETERSON US REP-MN DIST 7
 % PARTNER, TALL GRASS DIGITAL
 65TH ST W
 SUITE 500
 ST PAUL, MN 55102-1411

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description:
 Salesperson: CHRISTENSEN, CARMEN

Date	Day	Length		Qty	Rate	Total		
10/31/2020	Sat		KLOH AM COLLIN PETERSON BILLING			\$1,450.00		
						Quantity	Total	\$1,450.00
						Total Due		\$1,450.00

INVOICE