

# AGREEMENT FORM FOR POLITICAL BROADCASTS

Ads will be sent from KQAD

STATION and LOCATION KJOE Slayton 10/5 20 20  
 I, Bill Weber (being) Bill Weber  
 (on behalf of)

a legally qualified candidate of the Republican political party for the office of State  
Senate SD 22

in the General election to be held on 11/3/20, do hereby request station time as follows:

LENGTH OF BROADCAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO. WEEKS	RATE
30 sec.	6a-10a	14	15	3.5 wks. 11/2/20	12.00

DATE OF FIRST BROADCAST <u>10/12/20</u>	DATE OF LAST BROADCAST <u>11/2/20</u>	Total Charges: <u>\$576.00</u>
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The broadcast time will be used by Bill Weber  
 I represent that the advance payment for the above-described broadcast time has been furnished by  
Bill Weber for State Senate Vol. Comm.

\_\_\_\_\_ and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: ( ) a corporation; (X) a committee; ( ) an association; or ( ) other unincorporated group. The names and offices of the chief executive officers of the entity are:  
Barbara Weber - Treasurer

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the station for the same class and amount of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such station by other users.

It is agreed that use of the station for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and the FCC's rules and regulations. I further agree to indemnify and hold harmless the station for any damages or liability that may ensue from the performance of the above-stated broadcasts. For the above-stated broadcasts I also agree to prepare a script or transcription, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts; (note: the two preceding sentences are not applicable if the candidate is personally using the time).

Date: 10/5/20 Bill Weber  
 (Candidate, Supporter or Agent)

Accepted } by Emily [Signature] Title Office Manager  
 Rejected }

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (AM, Section 73.120; FM, Section 73.290; TV, Section 73.657).

# AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION KISD 10/5 20 20  
I, Bill Weber (being) Bill Weber  
(on behalf of)

a legally qualified candidate of the Republican political party for the office of State  
Senator SD 22

in the General election to be held on 11/3/20, do hereby request station time as follows:

LENGTH OF BROADCAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO. WEEKS	RATE
<u>30 Sec.</u>	<u>10A-7P</u>	<u>16</u>	<u>15</u>	<u>3 + Mon. 11/3/20</u>	<u>12.00</u>

DATE OF FIRST BROADCAST	DATE OF LAST BROADCAST
<u>10/12/20</u>	<u>11/2/20</u>

Total Charges: \$576.00

The broadcast time will be used by Bill Weber  
I represent that the advance payment for the above-described broadcast time has been furnished by Bill Weber for State Senate 1st Comm.

and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: ( ) a corporation; (X) a committee; ( ) an association; or ( ) other unincorporated group. The names and offices of the chief executive officers of the entity are: Barbara Weber - Treasurer

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the station for the same class and amount of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such station by other users.

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Date: 10/5/20 Bill Weber  
(Candidate, Supporter or Agent)

Accepted } by [Signature] Title OFFICE MANAGER  
Rejected }

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (AM, Section 73.120; FM, Section 73.290; TV, Section 73.657).

# AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION KLOH Pipestone 10/5 20 20  
 I, Bill Weber (being) Bill Weber  
 (on behalf of)

a legally qualified candidate of the Republican political party for the office of State  
Senator SD 22

in the General election to be held on 11/3/20, do hereby request station time as follows:

LENGTH OF BROADCAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO. WEEKS	RATE
30 Sec.	6A-10A Mo-Fr.	<del>15</del> 16	15	3 + Monday 11/2/20	12.00

DATE OF FIRST BROADCAST <u>10/12/20</u>	DATE OF LAST BROADCAST <u>11/2/20</u>
--	--

Total Charges: \$576.00

The broadcast time will be used by Bill Weber  
 I represent that the advance payment for the above-described broadcast time has been furnished by  
Bill Weber for State Senate Vol. Comm.

\_\_\_\_\_ and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: ( ) a corporation; () a committee; ( ) an association; or ( ) other unincorporated group. The names and offices of the chief executive officers of the entity are:  
Barbara Weber Treasurer

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the station for the same class and amount of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such station by other users.

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Date: 10/5/20 Bill Weber  
 (Candidate, Supporter or Agent)

Accepted } by [Signature] Title OFFICE MANAGER  
 Rejected }

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (AM, Section 73.120; FM, Section 73.290; TV, Section 73.657).

**BILL WEBER FOR STATE SENATE**  
704 TRAVELING HAIL CIRCLE  
LIVERNE, MN 56156

185

75-1584/919  
303

10-6-20

Date

Pay to the Order of Christensen Broadcasting \$ 1728.<sup>00</sup>  
Seventeen hundred twenty-eight and <sup>00</sup>/<sub>100</sub> Dollars

Member, FDIC



**MINNWEST BANK**<sup>®</sup>  
116 East Main Street • PO Box 899  
Liverne, MN 56156  
MoneyLine 1-888-616-2265

Photo  
Safe  
Deposit<sup>®</sup>  
Details on back

*Barbara Weber*

For \_\_\_\_\_

⑆091915845⑆ 1030003949⑆ 00185

KISD FM  
 PO BOX 456  
 WEST HWY 30  
 PIPESTONE, MN 56164

BILL WEBER FOR ST SENATE

Advertiser ID: 2329 Amount Paid

2214-00021-0000	10/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2214-00021-0000 O 10/31/2020 1

BILL WEBER FOR ST SENATE  
 PO BOX 584  
 LUVERNE, MN 56156

Purchase Order Number:  
 Est. Number:  
 Co-Op: WEBER FOR SENATE  
 Description: BILL WEBER 2020  
 Salesperson: CHRISTENSEN, COLLIN

Date	Day	Length		Qty	Rate	Total
<b>Copy: BILL WEBER-2020-1</b>						
10/12/2020	Mon	:30	KISD FM 06:53:00 AM 08:53:30 AM 09:53:30 AM	3	\$12.00	\$36.00
<b>Copy: BILL WEBER-2020-2</b>						
10/13/2020	Tue	:30	KISD FM 06:23:00 AM 09:23:00 AM	2	\$12.00	\$24.00
10/14/2020	Wed	:30	KISD FM 08:24:30 AM	1	\$12.00	\$12.00
10/15/2020	Thu	:30	KISD FM 06:41:30 AM 09:45:00 AM	2	\$12.00	\$24.00
10/16/2020	Fri	:30	KISD FM 08:42:30 AM	1	\$12.00	\$12.00
10/19/2020	Mon	:30	KISD FM 09:23:00 AM	1	\$12.00	\$12.00
10/20/2020	Tue	:30	KISD FM 09:23:00 AM	1	\$12.00	\$12.00
10/21/2020	Wed	:30	KISD FM 06:23:00 AM 09:23:00 AM	2	\$12.00	\$24.00
10/22/2020	Thu	:30	KISD FM 06:51:30 AM	1	\$12.00	\$12.00
10/23/2020	Fri	:30	KISD FM 06:52:00 AM	1	\$12.00	\$12.00
10/26/2020	Mon	:30	KISD FM 09:24:00 AM	1	\$12.00	\$12.00
10/27/2020	Tue	:30	KISD FM 06:42:00 AM 09:23:00 AM	2	\$12.00	\$24.00
10/28/2020	Wed	:30	KISD FM 07:50:30 AM	1	\$12.00	\$12.00
10/29/2020	Thu	:30	KISD FM 08:50:00 AM	1	\$12.00	\$12.00
10/30/2020	Fri	:30	KISD FM 07:52:30 AM 09:50:30 AM	2	\$12.00	\$24.00
<b>Copy: BILL WEBER-2020-3</b>						
10/13/2020	Tue	:30	KISD FM 08:24:00 AM	1	\$12.00	\$12.00
10/14/2020	Wed	:30	KISD FM 06:24:00 AM 09:24:00 AM	2	\$12.00	\$24.00
10/15/2020	Thu	:30	KISD FM 08:23:00 AM	1	\$12.00	\$12.00
10/16/2020	Fri	:30	KISD FM 06:24:00 AM 09:25:30 AM	2	\$12.00	\$24.00
10/19/2020	Mon	:30	KISD FM 08:23:30 AM 09:52:00 AM	2	\$12.00	\$24.00
10/20/2020	Tue	:30	KISD FM 08:24:00 AM 09:51:00 AM	2	\$12.00	\$24.00
10/21/2020	Wed	:30	KISD FM 08:23:00 AM	1	\$12.00	\$12.00
10/22/2020	Thu	:30	KISD FM 06:23:00 AM 09:23:00 AM	2	\$12.00	\$24.00
10/23/2020	Fri	:30	KISD FM 06:23:00 AM 09:24:00 AM	2	\$12.00	\$24.00
10/26/2020	Mon	:30	KISD FM 06:24:00 AM 09:51:30 AM	2	\$12.00	\$24.00
10/27/2020	Tue	:30	KISD FM 07:50:30 AM	1	\$12.00	\$12.00
10/28/2020	Wed	:30	KISD FM 06:51:30 AM 08:50:00 AM	2	\$12.00	\$24.00
10/29/2020	Thu	:30	KISD FM 06:50:00 AM 09:50:30 AM	2	\$12.00	\$24.00
10/30/2020	Fri	:30	KISD FM 08:23:00 AM	1	\$12.00	\$12.00

<b>Quantity</b>	45	<b>Total</b>	\$540.00
<b>Total Due</b>			\$540.00

INVOICE

KISD FM  
 PO BOX 456  
 WEST HWY 30  
 PIPESTONE, MN 56164

BILL WEBER FOR ST SENATE

Advertiser ID: 2329 Amount Paid

2214-00021-0001	11/30/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2214-00021-0001 O 11/30/2020 1

BILL WEBER FOR ST SENATE  
 PO BOX 584  
 LUVERNE, MN 56156

Purchase Order Number:  
 Est. Number:  
 Co-Op: WEBER FOR SENATE  
 Description: BILL WEBER 2020  
 Salesperson: CHRISTENSEN, COLLIN

Date	Day	Length		Qty	Rate	Total
11/2/2020	Mon	:30	Copy: BILL WEBER-2020-2 KISD FM 06:23:00 AM 09:51:30 AM	2	\$12.00	\$24.00
11/2/2020	Mon	:30	Copy: BILL WEBER-2020-3 KISD FM 08:24:30 AM	1	\$12.00	\$12.00
				<b>Quantity</b>	<b>3 Total</b>	<b>\$36.00</b>
				<b>Total Due</b>		<b>\$36.00</b>

INVOICE

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

BILL WEBER FOR ST SENATE

Advertiser ID: 2329

Amount Paid

2214-00020-0000	10/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2214-00020-0000      O 10/31/2020      1

BILL WEBER FOR ST SENATE  
 PO BOX 584  
 LUVERNE, MN 56156

Purchase Order Number:

Est. Number:

Co-Op: WEBER FOR SENATE

Description: BILL WEBER 2020

Salesperson: CHRISTENSEN, COLLIN

Date	Day	Length		Qty	Rate	Total
<b>Copy: BILL WEBER-2020-1</b>						
10/12/2020	Mon	:30	KLOH AM 06:50:00 AM 08:15:00 AM 09:20:00 AM	3	\$12.00	\$36.00
<b>Copy: BILL WEBER-2020-2</b>						
10/13/2020	Tue	:30	KLOH AM 09:11:00 AM	1	\$12.00	\$12.00
10/14/2020	Wed	:30	KLOH AM 09:11:30 AM	1	\$12.00	\$12.00
10/15/2020	Thu	:30	KLOH AM 08:22:00 AM 10:10:30 AM	2	\$12.00	\$24.00
10/16/2020	Fri	:30	KLOH AM 07:40:30 AM 09:11:00 AM	2	\$12.00	\$24.00
10/19/2020	Mon	:30	KLOH AM 07:08:30 AM 09:41:00 AM	2	\$12.00	\$24.00
10/20/2020	Tue	:30	KLOH AM 08:19:00 AM	1	\$12.00	\$12.00
10/21/2020	Wed	:30	KLOH AM 06:50:00 AM 08:22:30 AM	2	\$12.00	\$24.00
10/22/2020	Thu	:30	KLOH AM 06:00:00 AM 09:11:00 AM	2	\$12.00	\$24.00
10/23/2020	Fri	:30	KLOH AM 09:12:00 AM 10:43:00 AM	2	\$12.00	\$24.00
10/26/2020	Mon	:30	KLOH AM 08:05:10 AM	1	\$12.00	\$12.00
10/27/2020	Tue	:30	KLOH AM 06:50:00 AM	1	\$12.00	\$12.00
10/28/2020	Wed	:30	KLOH AM 06:00:00 AM 07:01:40 AM	2	\$12.00	\$24.00
10/29/2020	Thu	:30	KLOH AM 06:10:00 AM 09:22:00 AM	2	\$12.00	\$24.00
10/30/2020	Fri	:30	KLOH AM 06:01:00 AM 09:24:00 AM	2	\$12.00	\$24.00
<b>Copy: BILL WEBER-2020-3</b>						
10/13/2020	Tue	:30	KLOH AM 07:28:30 AM 09:21:00 AM	2	\$12.00	\$24.00
10/14/2020	Wed	:30	KLOH AM 07:09:00 AM 09:40:00 AM	2	\$12.00	\$24.00
10/15/2020	Thu	:30	KLOH AM 09:11:30 AM	1	\$12.00	\$12.00
10/16/2020	Fri	:30	KLOH AM 08:19:00 AM	1	\$12.00	\$12.00
10/19/2020	Mon	:30	KLOH AM 09:23:00 AM	1	\$12.00	\$12.00
10/20/2020	Tue	:30	KLOH AM 06:10:00 AM 09:11:00 AM	2	\$12.00	\$24.00
10/21/2020	Wed	:30	KLOH AM 07:00:40 AM	1	\$12.00	\$12.00
10/22/2020	Thu	:30	KLOH AM 07:08:30 AM	1	\$12.00	\$12.00
10/23/2020	Fri	:30	KLOH AM 09:22:30 AM	1	\$12.00	\$12.00
10/26/2020	Mon	:30	KLOH AM 07:08:30 AM 09:22:30 AM	2	\$12.00	\$24.00
10/27/2020	Tue	:30	KLOH AM 06:00:00 AM 08:19:00 AM	2	\$12.00	\$24.00
10/28/2020	Wed	:30	KLOH AM 06:50:00 AM	1	\$12.00	\$12.00
10/29/2020	Thu	:30	KLOH AM 08:21:00 AM	1	\$12.00	\$12.00
10/30/2020	Fri	:30	KLOH AM 07:01:40 AM	1	\$12.00	\$12.00

<b>Quantity</b>	45	<b>Total</b>	<b>\$540.00</b>
<b>Total Due</b>			<b>\$540.00</b>

INVOICE

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

BILL WEBER FOR ST SENATE

Advertiser ID: 2329      Amount Paid

2214-00020-0001	11/30/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2214-00020-0001      O 11/30/2020      1

BILL WEBER FOR ST SENATE  
 PO BOX 584  
 LUVERNE, MN 56156

Purchase Order Number:  
 Est. Number:  
 Co-Op: WEBER FOR SENATE  
 Description: BILL WEBER 2020  
 Salesperson: CHRISTENSEN, COLLIN

Date	Day	Length		Qty	Rate	Total
11/2/2020	Mon	:30	Copy: BILL WEBER-2020-2 KLOH AM 07:08:00 AM	1	\$12.00	\$12.00
11/2/2020	Mon	:30	Copy: BILL WEBER-2020-3 KLOH AM 06:50:30 AM 08:19:00 AM	2	\$12.00	\$24.00
				<b>Quantity</b>	<b>3 Total</b>	<b>\$36.00</b>
				<b>Total Due</b>		<b>\$36.00</b>

K-JOE FM  
 PO BOX 456  
 PIPESTONE, MN 56164

BILL WEBER FOR ST SENATE

Advertiser ID: 2329 Amount Paid

2214-00022-0000	10/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2214-00022-0000 O 10/31/2020 1

BILL WEBER FOR ST SENATE  
 PO BOX 584  
 LUVERNE, MN 56156

Purchase Order Number:

Est. Number:

Co-Op: WEBER FOR SENATE

Description: BILL WEBER 2020

Salesperson: CHRISTENSEN, COLLIN

Date	Day	Length		Qty	Rate	Total
<b>Copy: BILL WEBER-2020-1</b>						
10/12/2020	Mon	:30	KJOE FM 07:08:40 AM 08:28:10 AM 09:20:00 AM	3	\$12.00	\$36.00
<b>Copy: BILL WEBER-2020-2</b>						
10/13/2020	Tue	:30	KJOE FM 09:01:10 AM 09:40:00 AM	2	\$12.00	\$24.00
10/14/2020	Wed	:30	KJOE FM 08:08:30 AM 09:41:00 AM	2	\$12.00	\$24.00
10/15/2020	Thu	:30	KJOE FM 09:01:10 AM	1	\$12.00	\$12.00
10/16/2020	Fri	:30	KJOE FM 09:00:40 AM	1	\$12.00	\$12.00
10/19/2020	Mon	:30	KJOE FM 08:27:05 AM 09:40:30 AM	2	\$12.00	\$24.00
10/20/2020	Tue	:30	KJOE FM 08:09:05 AM 09:40:00 AM	2	\$12.00	\$24.00
10/21/2020	Wed	:30	KJOE FM 09:16:30 AM	1	\$12.00	\$12.00
10/22/2020	Thu	:30	KJOE FM 09:19:00 AM	1	\$12.00	\$12.00
10/23/2020	Fri	:30	KJOE FM 07:08:10 AM 09:41:00 AM	2	\$12.00	\$24.00
10/26/2020	Mon	:30	KJOE FM 06:48:35 AM 09:40:30 AM	2	\$12.00	\$24.00
10/27/2020	Tue	:30	KJOE FM 06:06:05 AM 08:56:00 AM	2	\$12.00	\$24.00
10/28/2020	Wed	:30	KJOE FM 06:48:35 AM	1	\$12.00	\$12.00
10/29/2020	Thu	:30	KJOE FM 06:06:05 AM 08:56:30 AM	2	\$12.00	\$24.00
10/30/2020	Fri	:30	KJOE FM 06:57:00 AM	1	\$12.00	\$12.00
<b>Copy: BILL WEBER-2020-3</b>						
10/13/2020	Tue	:30	KJOE FM 09:18:00 AM	1	\$12.00	\$12.00
10/14/2020	Wed	:30	KJOE FM 08:27:35 AM	1	\$12.00	\$12.00
10/15/2020	Thu	:30	KJOE FM 08:06:00 AM 09:40:30 AM	2	\$12.00	\$24.00
10/16/2020	Fri	:30	KJOE FM 07:11:40 AM 09:41:00 AM	2	\$12.00	\$24.00
10/19/2020	Mon	:30	KJOE FM 09:00:40 AM	1	\$12.00	\$12.00
10/20/2020	Tue	:30	KJOE FM 09:16:30 AM	1	\$12.00	\$12.00
10/21/2020	Wed	:30	KJOE FM 08:27:05 AM 09:40:30 AM	2	\$12.00	\$24.00
10/22/2020	Thu	:30	KJOE FM 08:27:05 AM 09:40:30 AM	2	\$12.00	\$24.00
10/23/2020	Fri	:30	KJOE FM 08:27:00 AM	1	\$12.00	\$12.00
10/26/2020	Mon	:30	KJOE FM 09:16:30 AM	1	\$12.00	\$12.00
10/27/2020	Tue	:30	KJOE FM 06:49:05 AM	1	\$12.00	\$12.00
10/28/2020	Wed	:30	KJOE FM 06:06:05 AM 08:56:30 AM	2	\$12.00	\$24.00
10/29/2020	Thu	:30	KJOE FM 06:48:35 AM	1	\$12.00	\$12.00
10/30/2020	Fri	:30	KJOE FM 06:06:05 AM 08:56:00 AM	2	\$12.00	\$24.00
				<b>Quantity</b>	<b>45 Total</b>	<b>\$540.00</b>
				<b>Total Due</b>		<b>\$540.00</b>

INVOICE

K-JOE FM  
 PO BOX 456  
 PIPESTONE, MN 56164

BILL WEBER FOR ST SENATE

Advertiser ID: 2329 Amount Paid

2214-00022-0001	11/30/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2214-00022-0001 O 11/30/2020 1

BILL WEBER FOR ST SENATE  
 PO BOX 584  
 LUVERNE, MN 56156

Purchase Order Number:  
 Est. Number:  
 Co-Op: WEBER FOR SENATE  
 Description: BILL WEBER 2020  
 Salesperson: CHRISTENSEN, COLLIN

Date	Day	Length		Qty	Rate	Total
11/2/2020	Mon	:30	Copy: BILL WEBER-2020-2 KJOE FM 06:48:35 AM	1	\$12.00	\$12.00
11/2/2020	Mon	:30	Copy: BILL WEBER-2020-3 KJOE FM 06:05:05 AM 08:56:00 AM	2	\$12.00	\$24.00
				<b>Quantity</b>	<b>3 Total</b>	<b>\$36.00</b>
				<b>Total Due</b>		<b>\$36.00</b>

INVOICE