

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: Big Stone Radio KDJQ - Ottumwa, MN KJKA - Sisseton, SD	Date: 10-12-20
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I, MURRAY SMART

being/on behalf of: MURRAY SMART

a legally qualified candidate of the DFL

political party for the office of: MINNESOTA HOUSE OF REPRESENTATIVE

in the GENERAL ELECTION

election to be held on: NOV. 3, 2020

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks	
30	ROS 6a - Midnight	7 day per week 10/14 - 11/02	ROS \$6.00 per (30)	35	4 (20 days)	100 ads total
30	ROS 6a - Midnight	7 days per week 10/14 - 11/2	ROS \$6.00 per (30)	35	4 (20 days)	100 ads total

Attach proposed schedule with charges (if available):

Sales Order

Stations: KDIO-AM, KJKQ-FM Buyer: Murray
 Contract Name: Smart for MN House 12A 2020 Tax Schedule: (None)
 Contract#: (none) Agency Commission %: 0
 Start Date: 10/14/20 End Date: 11/02/20 Billing Cycle: Calendar
 Revenue Type: Local Political Type: Cash Salesperson: 1522adas Comm %: 20
 Advertiser: Murray Smart for MN House 12A Makegood Policy: Within Contract Dates
 Address: PO Box 111
 City: Ortonville State: MN Zip: 56278
 Product Name: Smart for MN House 12A 2020
 Competitive Code: Political

KDIO-AM

No	DATES		Alt wks	PATTERN BUY	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END			START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/14/20	11/02/20			6:00 AM	11:59 PM	30	5	5	5	5	5	5	5	35	D	6.00	100	600.00	

TOTAL GROSS \$600.00, NET \$600.00

KJKQ-FM

No	DATES		Alt wks	PATTERN BUY	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END			START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/14/20	11/02/20			6:00 AM	11:59 PM	30	5	5	5	5	5	5	5	35	D	6.00	100	600.00	

TOTAL GROSS \$600.00, NET \$600.00

Billing Projections: By Month

Billing projections will be available after order is saved.

- Co-op Script with Invoice
- Separate Invoices for Each Product

TOTAL SPOTS 200
 GROSS TOTAL \$ 1,200.00
 ADJUSTED SPOTS 200
 ADJUSTED TOTAL \$ 1,200.00

Thanks for your business!

- APPROVE DECLINE
- General Manager
 - Sales Manager
 - Office Manager
 - Local Sales Manager