

## 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:

Date:

KRFO AM-FM

7-23-18

I, John Petersburgbeing/on behalf of: myselfa legally qualified candidate of the Republicanpolitical party for the office of: State Representativein the General Electionelection to be held on: November 6<sup>th</sup>, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30 Second	winnow cycle	T-Sat		5	1
30 Second	8-11:30 AM	T-Sat		4	1
5 AM Adj.	2-30 T-Sat	T-Sat		5	1
5 PM Adj.	7-4:24 PM	T-Sat		5	1

Attach proposed schedule with charges (if available): \$542.50

I represent that the payment for the above described broadcast time has been furnished by:

Petersburg Campaign Committee

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

X John Petersburg

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.**

**To Be Signed By Candidate or Authorized Committee**

7/27/18  
Date

John Petersburg  
Signature

**To Be Signed By Station Representative**

☒ Accepted

☐ Accepted in Part

☐ Rejected

John Connor AE  
Signature

John Connor  
Printed Name

Account Executive  
Title





**KRFO-AM**  
**245 18th St. SE**  
**Owatonna, MN 55021**  
**(507) 451-2250**

# CONTRACT

And:

**State Rep John Petersburg**  
**700 19th Ave NE**  
**Waseca, MN 56093**

<u>Contract / Revision</u> 623970B /		<u>Alt Order #</u> SCFF 2018
<u>Advertiser</u> State Rep John Petersburg		<u>Original Date / Revision</u> 07/23/18 / 07/23/18
<u>Contract Dates</u> 08/14/18 - 08/18/18	<u>Estimate #</u>	
<u>Product</u> SCFF 2017		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KRFO-AM	<u>Account Executive</u> John Connor	<u>Sales Office</u> Local Faribault
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRFO	08/14/18	08/18/18	Winners Circle 2	10a-6p		:30			NM	5	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/13/18	08/19/18	-TWTFS-	5			\$30.00				
N 2	KRFO	08/18/18	08/18/18	Stock Auction	9a-11a		:30			NM	2	\$61.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/13/18	08/19/18	-----S-	2			\$30.75				
N 3	KRFO	08/15/18	08/17/18	M-F Prime Rotator	6a-7p		:30			NM	2	\$61.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/13/18	08/19/18	--WTF--	2			\$30.75				
N 4	KRFO	08/14/18	08/18/18	Spotlight on 4H 1	10a-6p		:30			BB	1	\$20.75
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/13/18	08/19/18	-T-----	1			\$20.75				
N 5	KRFO	08/14/18	08/18/18	Village of Yesteryear	10a-6p		:30			BB	1	\$20.75
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/13/18	08/19/18	--W----	1			\$20.75				
N 6	KRFO	08/14/18	08/18/18	Spotlight on 4H 1	10a-6p		:30			BB	1	\$20.75
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/13/18	08/19/18	----F--	1			\$20.75				
N 7	KRFO	08/14/18	08/18/18	Village of Yesteryear	10a-6p		:30			BB	1	\$20.75
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/13/18	08/19/18	---T---	1			\$20.75				
N 8	KRFO	08/14/18	08/18/18	Steele Co 4h Report	10a-6p		:30			BB	1	\$20.75
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		08/13/18	08/19/18	-----S-	1			\$20.75				
<b>Totals</b>											<b>14</b>	<b>\$376.75</b>

Time Period	# of Spots	Gross Amount	Net Amount
08/01/18 - 08/18/18	14	\$376.75	\$376.75
<b>Totals</b>	<b>14</b>	<b>\$376.75</b>	<b>\$376.75</b>

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**KRFO-AM**  
**245 18th St. SE**  
**Owatonna, MN 55021**  
**(507) 451-2250**

<u>Contract / Revision</u>	<u>Alt Order #</u>
623970B /	SCFF 2018

<u>Advertiser</u>	<u>Original Date / Revision</u>
<b>State Rep John Petersburg</b>	07/23/18 / 07/23/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
<b>08/14/18 - 08/18/18</b>	SCFF 2017	

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**KRFO-FM**  
**245 18th St. SE**  
**Owatonna, MN 55021**  
**(507) 451-2250**

# CONTRACT

<u>Contract / Revision</u> 623970 /		<u>Alt Order #</u> SCFF 2018
<u>Advertiser</u> State Rep John Petersburg		<u>Original Date / Revision</u> 07/23/18 / 07/23/18
<u>Contract Dates</u> 08/14/18 - 08/19/18	<u>Estimate #</u>	
<u>Product</u> SCFF 2018		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KRFO-FM	<u>Account Executive</u> John Connor	<u>Sales Office</u> Local Faribault
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**State Rep John Petersburg**  
**700 19th Ave NE**  
**Waseca, MN 56093**

KRFO-FM - 623970A											Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
*Line	Ch	Start Date	End Date	Description															
N 2	KRFO	08/14/18	08/14/18	Fair Break In							2:18 PM-2:25 PM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>			<u>Rate</u>								
Week:		08/13/18	08/19/18	-T-----				1			\$20.75								
N 3	KRFO	08/15/18	08/15/18	Fair Break In							10:40 AM-10:45 AM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>			<u>Rate</u>								
Week:		08/13/18	08/19/18	--W----				1			\$20.75								
N 4	KRFO	08/16/18	08/16/18	Fair Break Out							11:18 AM-11:25 AM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>			<u>Rate</u>								
Week:		08/13/18	08/19/18	---T---				1			\$20.75								
N 5	KRFO	08/17/18	08/17/18	Fair Break Out							3:20 PM-3:25 PM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>			<u>Rate</u>								
Week:		08/13/18	08/19/18	----F--				1			\$20.75								
N 6	KRFO	08/18/18	08/18/18	Fair Break In							11:40 AM-11:45 AM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>			<u>Rate</u>								
Week:		08/13/18	08/19/18	-----S-				1			\$20.75								
Totals														0.00				0	\$0.00

Time Period	# of Spots	Gross Amount	Net Amount
08/01/18 - 08/18/18	5	\$103.75	\$103.75
Totals	5	\$103.75	\$103.75

KRFO-AM - 623970B											Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
*Line	Ch	Start Date	End Date	Description															
N 1	KRFO	08/14/18	08/18/18	Winners Circle 2							10a-6p		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>			<u>Rate</u>								
Week:		08/13/18	08/19/18	-TWTF--				5			\$30.00								
N 2	KRFO	08/18/18	08/18/18	Stock Auction							9a-11a		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>			<u>Rate</u>								
Week:		08/13/18	08/19/18	-----S-				2			\$30.75								
N 3	KRFO	08/15/18	08/17/18	M-F Prime Rotator							6a-7p		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>			<u>Rate</u>								

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**KRFO-FM**  
**245 18th St. SE**  
**Owatonna, MN 55021**  
**(507) 451-2250**

<u>Contract / Revision</u>	<u>Alt Order #</u>
623970 /	SCFF 2018

<u>Advertiser</u>	<u>Original Date / Revision</u>
State Rep John Petersburg	07/23/18 / 07/23/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
08/14/18 - 08/19/18	SCFF 2018	

**KRFO-AM - 623970B**

KRFO-AM - 623970B					Start/End	Spots/							
*Line	Ch	Start Date	End Date	Description	Time	Days	Length	Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/13/18	08/19/18	--WTF--				2	\$30.75				
N 4	KRFO	08/14/18	08/18/18	Spotlight on 4H 1	10a-6p		:30				BB	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/13/18	08/19/18	-T-----				1	\$20.75				
N 5	KRFO	08/14/18	08/18/18	Village of Yesteryear	10a-6p		:30				BB	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/13/18	08/19/18	--W----				1	\$20.75				
N 6	KRFO	08/14/18	08/18/18	Spotlight on 4H 1	10a-6p		:30				BB	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/13/18	08/19/18	----F--				1	\$20.75				
N 7	KRFO	08/14/18	08/18/18	Village of Yesteryear	10a-6p		:30				BB	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/13/18	08/19/18	---T---				1	\$20.75				
N 8	KRFO	08/14/18	08/18/18	Steele Co 4h Report	10a-6p		:30				BB	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/13/18	08/19/18	-----S-				1	\$20.75				
Totals								0.00				0	\$0.00

Time Period	# of Spots	Gross Amount	Net Amount
08/01/18 - 08/18/18	14	\$376.75	\$376.75
<b>Totals</b>	14	\$376.75	\$376.75

**KRFO-AM - 623970C**

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 1	08/14/18	08/18/18	:30 Streaming Non-Spot	0	\$52.00	Flat Fee	\$0.00
<b>Totals</b>				0			\$0.00

**KRFO-FM - 623970C**

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 2	08/14/18	08/18/18	:30 Streaming Non-Spot	0	\$10.00	Flat Fee	\$0.00
<b>Totals</b>				0			\$0.00

Time Period	Gross Amount	Net Amount
08/01/18 - 08/18/18	\$10.00	\$10.00
08/01/18 - 08/18/18	\$52.00	\$52.00
<b>Totals</b>	\$62.00	\$62.00

**Contract Totals** 20 \$518.75

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



2018  
STEELE COUNTY FREE FAIR

SHOWS	TIMES	PRICE	AM/FM
1. Co-Sponsor Winners Circle (2) <sup>10 Promos</sup>	Online on air 1-30 per day T-Sat 4:30-4:44	\$180-	AM 1390
2. Co-Sponsor 4-H Stock Sale <sup>10 Promos</sup>	2-30 Sat 8:45-11A 2-30 6A-7A 7-8A online on air	\$35-	AM 1390
3. 5 AM Adj. Online on air	7-4:24P W-10:12A R-10:09A F-8:30P Sat 11:15:30A	22.75 each \$113.75	AM 1390
4. _____	_____	_____	_____
5. 5 PM Adj. Online on air	T-2:18P W-10:40A R-11:20:30A F-3:20:30P Sat 11:40:30A	22.75 each \$113.75	FM 104.9
6. _____	_____	_____	_____

AD PACKAGES	Per Ad	TOTAL	AM/FM
1. _____	_____	_____	_____
2. _____	_____	_____	_____

TOTAL FAIR PACKAGE

\$42.50

  
ADVERTISER

  
KRFO AM 1390/KAT KOUNTRY 105

State Representative John Petersburg  
NAME OF BUSINESS

7-20-18  
DATE