

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 Petersburg

being/on behalf of: myself

a legally qualified candidate of the Republican

political party for the office of: State Representative

In the General Election

election to be held on: November 6th, 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	winning circle	T-Sat		5	1
30 Second	8-11:30 AM	T-Sat		4	1
5 AM Adj	7-4:24 AM	T-Sat		5	1
5 PM Adj	12:18 PM - 2:00 PM	T-Sat		5	1

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

ORDER



Orders
Order / Rev: 623970C
Alt Order #: SCFF 2018
Product Desc: SCFF 2018
Estimate: _____
Flight Dates: 08/14/18 - 08/18/18
Original Date / Rev: 07/23/18 / 07/23/18
Order Type: POLITICAL CANDIDATE

Faribault
Primary AE: John Connor
Sales Office: L-FBT
Sales Region: Local

Agency
Name: State Rep John Petersburg
Buying Contact: _____
Billing Contact: John Petersburg
700 19th Ave NE
Waseca, MN 56093

Billing Type: Cash, Billing Group
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: State Rep John Petersburg
Demographic: HH
Product Codes: Candidates,IAB11-4
Revenue Code 1: DIR
Revenue Code 2: DIGITAL
Revenue Code 3: DIG-ONLINE RADIO

New Business Thru: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/01/18	08/18/18	1	\$10.00	\$10.00
08/01/18	08/18/18	1	\$52.00	\$52.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2018	2	\$62.00	\$62.00	0.00
Totals	2	\$62.00	\$62.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
John Connor			Start Of Order - End Of Order	100%

KRFO-AM

Ln	Start	End	Inventory Code	Imp./Plays Booked	Rate	Rate Type	Amount
N 1	08/14/18	08/18/18	Streaming - :30s spot :30 Streaming Non-Spot streaming	0	\$52.00	Flat Fee	\$52.00
Totals							\$52.00

KRFO-FM

Ln	Start	End	Inventory Code	Imp./Plays Booked	Rate	Rate Type	Amount
N 2	08/14/18	08/18/18	Streaming - :30s spot :30 Streaming Non-Spot streaming	0	\$10.00	Flat Fee	\$10.00
Totals							\$10.00

CONTRACT



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

<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>Agency 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

*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			
Totals											14	\$376.75

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

(* 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>
State Rep John Petersburg	07/23/18 / 07/23/18

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

Signature: _____ **Date:** _____

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CONTRACT



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

<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	Spots/			Spots	Amount
*Line	Ch	Start Date	End Date	Description	Time	Days	Length	Week	Rate	Rtn	Type	Spots	Amount		
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	Spots/			Spots	Amount
*Line	Ch	Start Date	End Date	Description	Time	Days	Length	Week	Rate	Rtn	Type	Spots	Amount		
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	-TWTFS-				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>						

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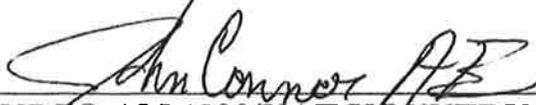
**2018
STEELE COUNTY FREE FAIR**

SHOWS	TIMES	PRICE	AM/FM
1. Co-Sponsor Winners Circle (2) <i>10 Promos</i>	Online on air 1-30 per day T-Sat 4:33-4:44	\$180	AM 1390
2. Co-Sponsor 4-H Stock Sale <i>10 Promos</i>	2-30 Sat 8:45-11A 2-30 6A-7A 7-8:30 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	FM 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 \$542.50


ADVERTISER


KRFO AM 1390/KAT KOUNTRY 105

State Representative John Petersburg
NAME OF BUSINESS

7-20-18
DATE