CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.				
I, Spencer Igo, hereby request station time as follows:				
IDENTIFY CANDIDATE TYPE FEDI	ERAL CANDIDATE			
	E OR LOCAL CANDIDATE			
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED			
Candidate name:				
Spencer Igo				
Authorized committee:				
Spencer Igo Campaign Committee				
Agency requesting time (and contact information):				
N/A				
Candidate's political party:				
Republican				
Office sought (no acronyms or abbreviations):				
House of Representatives District 7A				
Date of election:	✓ General Primary			
11/8/2022 Treasurer of candidate's authorized committee:				
Sam Smokrovich	i			
The undersigned represents that:				
(1) the payment for the broadcast time requested has been fur	michael by (chaels and hay belley)			
the candidate listed above who is a legally qualified car				
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.				
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:				
Spencer Igo Digitally signed by Spencer Igo Date: 2022,10.26 10:03:29 -05'00'	Signature:			
Name: Spencer Igo	Name: Sheldon Slaubaugh			
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 9/6/22			

for a duration of at least four seconds ar the candidate approved the broadcast a	ne broadcast matter to be aired pursuant to (2) contains a clearly identifiable photograph nd a simultaneously displayed printed state and that the candidate and/or the candidate tains a personal audio statement by the candidate has approved the broadcast.	oh or similar image of the candidate ement identifying the candidate, that te's authorized committee paid for the		
Candidate/Authorized Committee/	/Agency			
Signature:				
Name:				
Date:				
TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No Date ad received: 10/22/2020				
Federal candidate certification signed (a	bove): Yes No	✓ N/A		
Rejected – provide reason (optic	y not yet received to determine sponsor IE onal): romptly upload updated final form when co			
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):				
Contract #:	Station Call Letters:	Date Received/Requested:		
Est. #:	Station Location: Gran Rapids MN	Run Start and End Dates:		
use this space to document schedule of t purchased or attach separately. If station	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name		

г



Tues. <u>4 0</u>

Thurs.4 0

Fri.

Sat.

Sun.

Wed. <u>0 4 - ROS</u>

4 0 4

0 4 0

Radio Advertising Agreement

P O. Box 597 Grand Rapids, Minnesota 55744

> Phone 218-999-5669 Fax: 218-999-5609



@\$Bonus \$No Charge

\$ No Charge

Total: \$ 352.00

@\$_

Other

@ \$<u>Bonus</u>

Advertiser: Spencer Igo			Date: 09/06/22	Sales Rep: Sheldon	
Agency Name:			Attention: Spencer		
Billing Address:			Phone:		
City/State/Zip:			Co-op: YES		
RADIO ADVI Order Type: NEW	ERTISING SCHE	EDULE FO			
Start: 09/09/22	End: 09/25/22	Spots Remaining		IB	
No. Per Day		Broadcast Schedule		\$ 352.00	
Mon. 0 4	,		32 @ \$ 11.00 @ \$ Bonu	——————————————————————————————————————	

RADIO ADVERTISING SCHEDULE FOR: J105 105.5 FM

Order Type: NEW			Spots Remaining
Start: 09/10/22	End: 09/25/22	Length: 60	Account # 711
No. Per Day Mon. 4 0 Tues. 0 4 Wed. 4 0 - ROS Thurs. 0 4 Fri. 0 4 0 Sat. 4 0 4 Sun. 0 4	Broa	dcast Schedule	32 @ \$ 11.00
Order/Invoice #			
Sept order - 4 / day alternating KMFY - J105 - Ad will be supplied 1. Invoices are due and payable by the 10th of the following month. 2. A charge of 1.5% per month will be charged on all overdue bills. 3. Rate Protection 90 days from date of contract unless otherwise specified in this order. 4. Advertisers without established credit and potential advertising payable in advance.			Rapids Radio L. L. C. and the radio stations KOZY/ KMFY/ J105 do not and shall not discriminate, in any way, based on race or gender, respecting their advertising practices. Total Billing: \$7.04.00
Accepted by Advertiser: Spencer Igo	09/	Date: /06/22	Accepted and Serviced for Station by: Sheldon



Radio Advertising Agreement

PO. Box 597 Grand Rapids, Minnesota 55744

Phone 218-999-5669 Fax: 218-999-5609

Advertiser: Spencer Igo			Date: 09/06/22	Sales Rep: Sheldon	
Agency Name:			Attention: Spencer	1	
Billing Address:			Phone: Co-op: YES		
City/State/Zip:					
RADIO ADVEI	RTISING SCHI	EDULE FC	R: KMFY 96.9 FM		
Order Type: NEW			Spots Remainin	ıg	
Start: 09/26/22	End: 10/30/22	Length: 60	Account # 711		
Mon. 4 0 4 0 4 Tues. 0 4 0 4 0 Wed. 4 0 4 0 4 Thurs. 0 4 0 4 0 ROS Fri. 4 0 4 0 4 Sat. 0 4 0 4 0 Sun. 4 0 4 0 4		COLUE EO	72 @ \$11.00	\$	
Order Type: NEW	CHSING SCHE	EDOLE FO		Annua An	
Start: 09/26/22	End: 10/30/22	Length: 60	Spots Remainin	g	
No. Per Day Mon. 0 4 0 4 0 Tues. 4 0 4 0 4 Wed. 0 4 0 4 0 ROS Thurs. 4 0 4 0 4 Fri. 0 4 0 4 0 Sat. 4 0 4 0 4	Broad	cast Schedule	68 @ \$ 11.00	\$\$ \$ No Charge \$	
Sun. 0 4 0 4 0				Total: \$ <u>748.00</u>	

Order/Invoice

October schedule

Accepted by Advertiser:

Spencer

Invoices are due and payable by the 10^{th} of the following month.

- A charge of 1.5% per month will be charged on all overdue bills.
- Rate Protection 90 days from date of contract unless otherwise specified in this order.
- Advertisers without established credit and potential advertising payable in advance.

Rapids Radio L. L. C. and the radio stations KOZY/ KMFY/ J105 do not and shall not discriminate, in any way, based on race

or gender, respecting their advertising

Total Billing: \$1540.00

Date: 09/06/22

Accepted and Serviced for Station by: Sheldon



Advertiser:

Radio Advertising Agreement

P O. Box 597 Grand Rapids, Minnesota 55744

> Phone 218-999-5669 Fax: 218-999-5609



Sales Rep: Sheldon

Date: 10/21/22

Spencer Igo			Date: 10/21/22	Sales Rep: Sheldon
Agency Name:			Attention:	
Billing Address:			Spencer Phone:	
City/State/Zip:			CARA VEC	
			Co-op: YES	·
RADIO ADVE	RTISING SCH	EDULE FC)R: kmfy 96,9 fm	
Order Type: NEW			Spots Remai	ning
Start: 10/25/22	End: 11/07/22	Length: 60	Account # 71	1
No. Per Day	Broad	cast Schedule	28 @ \$ 11.	00 \$ 308.00
Mon. <u>4 0</u>			@ \$ Bo	The same of the sa
Tues. <u>0</u> 0			@ \$	\$\$
Wed. <u>4</u> 4			@ \$ <u></u>	nus \$ No Charge
Thurs. ₀₀	1100000			\$
Fri. <u>4</u> 4			- Other	
Sat. <u>0 0</u>			_	Tall Alignicus and militar
Sun. 4 4		111111111111111111111111111111111111111	-	Total: \$ _{308.00}
Order Type: NEW	RTISING SCHE		Spots Remain	ning
Start: 10/25/22	End: 11/07/22	Length: 60	Account # 711	
No. Per Day	Broad	Icast Schedule	28 @ \$11.0	
Mon. <u>0</u> 4			@ \$_Bor	T 100 100 100 100 100 100 100 100 100 10
Tues. 4			@\$	\$
Wed. 0 0			@ \$_Bor	us \$ No Charge
Thurs.4 4			-	\$
Fri. 0 4			Other	
Sat. 4 4	1000		-	
Sun. 0 0			-	Total: \$ <u>308.00</u>
Order/Invoice #				
Use new 60 second ad cor	ming by Monday - pd Credit	Card		
 Invoices are due and payable by the 10th of the following month. A charge of 1.5% per month will be charged on all overdue bills. Rate Protection 90 days from date of contract unless otherwise specified in this order. Advertisers without established credit and potential advertising payable in advance. 		Rapids Radio L. L. C. and the radio stations KOZY/ KMFY/ J105 do not and shall not discriminato, in any way, based on race		
			or gender, respecting their advertising practices.	Billing: \$ <u>616.00</u>
Accepted by Advertiser: Spencer Igo	404	Date:	Accepted and Serviced for Sta	
oherioer 180	10/2	21/22	Sheldon Slaubaugh	



Advertiser:

Spencer

Spencer Igo Agency Name:

Radio Advertising Agreement

P O. Box 597 Grand Rapids, Minnesota 55744

> Phone 218-999-5669 Fax: 218-999-5609



Sales Rep: Sheldon

Date: 09/06/22

Agency Name:			Attention: Spencer
Billing Address:		Phone:	
City/State/Zip:		Co-op: YES	
RADIO ADVEI	RTISING SCHI	EDULE FC	
Order Type: NEW			Spots Remaining
Start: 10/31/22	End: 11/07/22	Length: 60	Account #711
No. Per Day Mon. 40 Tues. 0 Wed. 4 Thurs.0 Fri. 4 - ROS Sat. 0 Sun. 4		EDULE FO	16 @ \$ 11:00 \$ 176:00
Order Type: NEW			Spots Remaining
Start: 10/31/22	End: 11/07/22	Length: 60	Account # 711
Mon. 0 4 Tues. 4 Wed. 0 Thurs. 4 - All ROS Fri. 0 Sat. 4 Sun. 0	Broad	cast Schedule	16 @ \$ 11.00 \$ 176.00
Order/Invoice #	W. M		
November Schedule 1. Invoices are due and payable by the 10th of the following month. 2. A charge of 1.5% per month will be charged on all overdue bills. 3. Rate Protection 90 days from date of contract unless otherwise specified in this order. 4. Advertisers without established credit and potential advertising payable in advance.		Rapids Radio L. L. C. and the radio stations KOZY/ KMFY/ J10S do not and shall not discriminate, in any way, based on race	
Accepted by Advertiser:		Date:	or gender, respecting their advertising practices. Total Billing: \$352.00 Accepted and Serviced for Station by:

09/06/22

Sheldon