

KOZY/KMFY/KBAJ
P.O. BOX 597
GRAND RAPIDS, MN 55744

Coop Order #68473 Confirmation PRODUCT # 5862 EST: 5862 HEADER# 29163
#841 - HOUSE DFL CAUCUS (SBC)
10/5/2018 9:39:48 AM

HOUSE DFL CAUCUS
TACHER COMPANY- PETER LARSON
2300 130 AVE. N.E.
SUITE A104
BELLEVUE, WA 98005
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	1188409/29/18	09/30/18	KOZY-AM	clock	5:00:00 AM - 8:00:	12	2	\$21.50	9/24/2018	\$258.00	
JIM LAMKE											
8416A(09/11/18-09/11/18 SEND A SHERIFF REVISED (60s))100.00%											
SPOT SUMMARY FOR ORDER LINE #11884[KOZY-AM] <PRODUCT # 5862 EST: 5862 HEADER# 29163>											
	09/29/18	09/30/18			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
					0 0 0 0 0 6 6			12		\$258.00	
2.	1188509/25/18	10/01/18	KOZY-AM	Day	ROS-KMFY	15	5	\$21.50	9/24/2018	\$322.50	
JIM LAMKE											
8416A(09/21/18-09/21/18 SEND A SHERIFF REVISED (60s))100.00%											
SPOT SUMMARY FOR ORDER LINE #11885[KOZY-AM] <PRODUCT # 5862 EST: 5862 HEADER# 29163>											
	09/25/18	09/28/18			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
					0 3 3 3 3 0 0			12		\$258.00	
	10/01/18	10/01/18			3 0 0 0 0 0 0			3		\$64.50	
3.	1188609/25/18	10/01/18	KOZY-AM	Day	AGENCY MIDDAY	10	5	\$21.50	9/24/2018	\$215.00	
JIM LAMKE											
8416A(09/21/18-09/21/18 SEND A SHERIFF REVISED (60s))100.00%											
SPOT SUMMARY FOR ORDER LINE #11886[KOZY-AM] <PRODUCT # 5862 EST: 5862 HEADER# 29163>											
	09/25/18	09/28/18			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
					0 2 2 2 2 0 0			8		\$172.00	
	10/01/18	10/01/18			2 0 0 0 0 0 0			2		\$43.00	
4.	1188709/25/18	10/01/18	KOZY-AM	Day	AGENCY AFTERNOON	13	5	\$21.50	9/24/2018	\$279.50	
JIM LAMKE											
8416A(09/21/18-09/21/18 SEND A SHERIFF REVISED (60s))100.00%											
SPOT SUMMARY FOR ORDER LINE #11887[KOZY-AM] <PRODUCT # 5862 EST: 5862 HEADER# 29163>											
	09/25/18	09/28/18			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week	
					0 3 2 3 2 0 0			10		\$215.00	
	10/01/18	10/01/18			3 0 0 0 0 0 0			3		\$64.50	
Total Spots: 50						Net: \$752.50			Order Total: \$1,075.00		

Advertiser Authorization: _____

Station Authorization: _____

Rebecca Kingsley

Monthly Billing Summary

2018 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
								632.10	120.40	0.00

KOZY/KMFY/KBAJ
P.O. BOX 597
GRAND RAPIDS, MN 55744

Coop Order #68474 Confirmation PRODUCT & EST# 2862 HEADER#29163
#841 - HOUSE DFL CAUCUS (SBC)
10/5/2018 9:39:50 AM

HOUSE DFL CAUCUS
TACHER COMPANY- PETER LARSON
2300 130 AVE. N.E.
SUITE A104
BELLEVUE, WA 98005
|||||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total
1.	1188809/29/18	09/30/18	KMFY-FM	Clock	5:00:00 AM - 8:00:	12	2	\$21.50	9/24/2018	\$258.00
JIM LAMKE										
09/29/18-09/30/18 SEND A SHERIFF REVISED (60s) 100.00%										
SPOT SUMMARY FOR ORDER LINE #11888 [KMFY-FM] <PRODUCT & EST# 2862 HEADER#29163>										
	09/29/18	09/30/18			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week
					0 0 0 0 0 6 6			12		\$258.00
2.	1188909/25/18	10/01/18	KMFY-FM	Day	ROS-KMFY	15	5	\$21.50	9/24/2018	\$322.50
JIM LAMKE										
09/25/18-10/01/18 SEND A SHERIFF REVISED (60s) 100.00%										
SPOT SUMMARY FOR ORDER LINE #11889 [KMFY-FM] <PRODUCT & EST# 2862 HEADER#29163>										
	09/25/18	09/28/18			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week
					0 3 3 3 3 0 0			12		\$258.00
	10/01/18	10/01/18			3 0 0 0 0 0 0			3		\$64.50
3.	1189009/25/18	10/01/18	KMFY-FM	Day	AGENCY MIDDAY	10	5	\$21.50	9/24/2018	\$215.00
JIM LAMKE										
09/25/18-10/01/18 SEND A SHERIFF REVISED (60s) 100.00%										
SPOT SUMMARY FOR ORDER LINE #11890 [KMFY-FM] <PRODUCT & EST# 2862 HEADER#29163>										
	09/25/18	09/28/18			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week
					0 2 2 2 2 0 0			8		\$172.00
	10/01/18	10/01/18			2 0 0 0 0 0 0			2		\$43.00
4.	1189109/25/18	10/01/18	KMFY-FM	Day	AGENCY AFTERNOON	12	5	\$21.50	9/24/2018	\$258.00
JIM LAMKE										
09/25/18-10/01/18 SEND A SHERIFF REVISED (60s) 100.00%										
SPOT SUMMARY FOR ORDER LINE #11891 [KMFY-FM] <PRODUCT & EST# 2862 HEADER#29163>										
	09/25/18	09/28/18			Mon Tue Wed Thu Fri Sat Sun			Cuts/week		\$/week
					0 2 3 2 3 0 0			10		\$215.00
	10/01/18	10/01/18			2 0 0 0 0 0 0			2		\$43.00
Total Spots: 49						Net: \$737.45			Order Total: \$1,053.50	

Advertiser Authorization: _____ Station Authorization: Rebecca Kingsley

Monthly Billing Summary

2018 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

632.10 105.35 0.00

KOZY/KMFY/KBAJ
P.O. BOX 597
GRAND RAPIDS, MN 55744

Coop Order #68475 Confirmation PRODUCT & EST: 5862 HEADER # 29163
#841 - HOUSE DFL CAUCUS (SBC)
10/5/2018 9:39:56 AM

HOUSE DFL CAUCUS
TACHER COMPANY- PETER LARSON
2300 130 AVE. N.E.
SUITE A104
BELLEVUE, WA 98005
|||

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total			
1.	1189209/25/18	10/01/18	KBAJ-FM	clock	6:00:00 AM - 7:00:	48	7	\$21.50	9/24/2018	\$1,032.00			
JIM LAMKE													
SEND A SHERIFF REVISED (50s))100.00%													
SPOT SUMMARY FOR ORDER LINE #11892[KBAJ-FM] <PRODUCT & EST: 5862 HEADER # 29163>													
					Mon	Tue	wed	Thu	Fri	Sat	Sun	Cuts/Week	\$/week
	09/25/18	09/30/18			0	7	7	7	8	6	6	41	\$881.50
	10/01/18	10/01/18			7	0	0	0	0	0	0	7	\$150.50
Total Spots: 48						Net: \$722.40			Order Total: \$1,032.00				

Advertiser Authorization: _____ Station Authorization: *Rebecca Kingsley*

Monthly Billing Summary

2018 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov
617.05 105.35 0.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KOZY / KMFY / KBAT Grand Rapids	Date: 9/24/18
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I, 76 Words

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks <i>ads</i>
60 KOZY KMFY KBAT		7			50 49 48

This broadcast time will be used by: DFL House Caucus

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

	Lauren Richards	
Date	Signature	Contact Phone Number

Digitally signed by Lauren Richards
Date: 2018.09.10 20:46:45 -05'00'

TO BE SIGNED BY STATION REPRESENTATIVE

<input checked="" type="checkbox"/> Accepted	<input type="checkbox"/> Accepted in Part	<input type="checkbox"/> Rejected
<u>Rebecca Kingsley</u>	<u>Rebecca Kingsley</u>	<u>Office Manager</u>
Signature	Printed Name	Title