AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and J105 and KMF		Date : 10-20-18			
William Rob	ert Hailer				
o hereby reque	st station time conce	erning the foll	owing issue:		
apport of Kelt	isement paid for and health is and the second is a second in the second in the second is a second in the second in the second is a second in the second in the second in the second is a second in the second	ev General d	of Minnesota	and in	ommittee in
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:60					
		SEE	1ES		
Total Charg	es:				
his broadcast ti	me will be used by:	Ainn DFL Sta	ate Central C	ommittee	
Does the pr	ogramming (in	n whole or political m	r in part) o	communicate ational impor	"a tance?"
	✓ Yes			\supset No	

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

11/06/18 Attorney General of Sta OPPOSE - Doug Wardlow (R) SUPPORT - Keith Ellison (D)	te of Minnesota				
For programming that "communica importance," attach Agreed Upon S	tes a message relating to any schedule (Page 3)	political matter of national			
I represent that the payment for the	above described broadcast	ime has been furnished by:			
Minn DFL State Central Committe	ee				
and you are authorized to announce furnishing the payment, if other than	the time as paid for by such n an individual person, is:	person or entity. The entity			
a corporation; a committ	ee; \square an association; \square	or other unincorporated group.			
The names, offices, and addresses of agents of the entity are named below	of the chief executive officers w (may be attached separatel	s, directors, and/or authorized y):			
THIS STATION DOES NOT DISC OF RACE OR ETHNICITY IN THE					
I agree to indemnify and hold harmles reasonable attorney's fees, that may en advertisement(s). For the above-state transcript, or tape, which will be deli before the time of the scheduled broa	sue from the broadcast of the document of the document of the document of the station at least ivered to the station at least of the station of the station at least of the st	e above-requested			
TO BE SIGN	ED BY ISSUE ADV	ERTISER			
10-20-18	20	2-731-0151			
Date Signa	ture	Contact Phone Number			
TO BE SIGNED	BY STATION REP	PRESENTATIVE			
Accepted	Accepted in Part	☐ Rejected			
Signature	JIM CANKE Printed Name	Pers Title			

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

Coop Order #68658 Confirmation

#648 - MINN DFL STATE CENTRAL COMMITTEE (SBC) 10/22/2018 2:24:13 PM

Line# Start Stop	Station Type	Data		Cuts [Days	Rate	Order Date	Entry Total			
1. 1223010/24/18 11/06/1	8 KMFY-FMClock	6:00:00 AM	- 7:00:	168	14	\$21.50	10/22/2018	\$3,612.00			
JIM LAMKE											
	6486A[10/22/18-10/22/19 GENERAL A (60s)]100.00%										
SPOT SUMMARY FOR ORDER LI		20 00									
10/24/18 10/28/1: 10/29/18 11/04/1: 11/05/18 11/06/1:	3 0	ue Wed Thu 0 12 12 12 12 12 12 0 0	Fri Sat 12 12 12 12 0 0	Sun 12 12 0		Cuts/Week 60 84 24	\$/week \$1,290.00 \$1,806.00 \$516.00				
Total Spots: 1	68		Net:	\$3,07	0.20		Order Total:	\$3,612.00			
Advertiser Authorizat	cion:			_Statio	on Author	ization:	Beuafin	ysley			

2018 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov 1096.50 1973.70 0

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

Coop Order #68657 Confirmation

#648 - MINN DFL STATE CENTRAL COMMITTEE (SBC) 10/22/2018 2:23:34 PM

MINN DFL STATE CENTRAL COMMITTEE E STREET GROUP LLC 4508 34TH ST. SOUTH ARLINGTON, VA 22206

Stop Station Type Data

Line# Start

1. 1222	2910/24/18	11/06/18	KBAJ-FMClo	ck 6	:00:0	00 AM	1 - 7	:00:	196	14	\$21.50	10/22/2018	\$4,214.00
	JIM LAMKE	ī.											
6486A[10/22/18-10/22/19 GENERAL A (60s)]100.00%													
SPOT SUMMARY FOR ORDER LINE #12229 <kbaj-fm></kbaj-fm>													
	10/24/18 10/29/18 11/05/18		Mor (14 14	0 (Thu 14 14 0	Fri 14 14 0	Sat 14 14 0	Sun 14 14 0		Cuts/Wee 70 98 28	0 \$1.505.00	
	Total	Spots: 196	j				N	et:	\$3,58	1.90		Order Total:	\$4,214.00
Advertiser Authorization: Station Authorization:													
•) 7
Monthly Billing Summary													
2018	Jan	Feb	Mar	Apr		Ма	у	;	Jun	Jul	Aug	Sep Oct 1279.25 23	Nov (02.65 0

Cuts Days

Rate

Order Date

Entry Total