AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and L				Date:						
4024 KMF4 KBAJ 10-22-18										
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					
Scl	attach	ud								

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: 2018.09.10 20:46:45 -05'00'	
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

TO BE OR	DALLO DI STATION ALPRESENTA	IIIVE
Accepted	Accepted in Part	■ Rejected
Le Decca Kingsley	Rebecca Linasten	office Manger
Signature	Printed Name	Title

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

Coop Order #68759 Confirmation ORDER#57000

#841 - HOUSE DFL CAUCUS (SBC) 11/9/2018 12:40:35 PM







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

Line# Start Stop Station Type Data Cuts 1. 1235910/30/18 11/06/18 KOZY-AMClock 6:00:00 AM - 10:00 12 JIM LAMKE 8416C[10/29/18-10/29/19 GENERAL GENER		\$21.50	Order Date 10/29/2018	Entry Tota \$258.00
JIM LAMKE 8416C[10/29/18-10/29/19 GENERAL (SPOT SUMMARY FOR ORDER LINE #12359[KOZY-AM] <order#57000> Mon Tue Wed Thu Fri Sat Sun 10/30/18 11/02/18 0 2 2 2 0 0</order#57000>		•	10/29/2018	\$258.00
8416C[10/29/18-10/29/19 GENERAL (SPOT SUMMARY FOR ORDER LINE #12359[KOZY-AM] <order#57000> Mon Tue Wed Thu Fri Sat Sun 10/30/18 11/02/18 0 2 2 2 0 0</order#57000>	C (59s)]100.	00%		
Mon Tue Wed Thu Fri Sat Sun 10/30/18 11/02/18 0 2 2 2 0 0				
20/30/20 22/02/20		Cuts/Week	\$/week	
		8 4	\$172.00 \$86.00	
2. 1236010/30/18 11/05/18 KOZY-AMClock 10:00:00 AM - 3:00	5 5	\$21.50	10/29/2018	\$107.50
JIM LAMKE 8416C[10/29/18-10/29/19 GENERAL 6	C (59s)]100.	00%		
SPOT SUMMARY FOR ORDER LINE #12360[KOZY-AM] <order#57000> Mon Tue Wed Thu Fri Sat Sun</order#57000>		Cuts/Week	\$/week	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		4 1	\$86.00 \$21.50	
3. 1236110/30/18 11/05/18 KOZY-AMCTOCK 3:00:00 PM - 7:00: 10	0 5	\$21.50	10/29/2018	\$215.00
JIM LAMKE 8416C[10/29/18-10/29/19 GENERAL	C (59s)]100.	,00%		
SPOT SUMMARY FOR ORDER LINE #12361[KOZY-AM] <order#57000> Mon Tue Wed Thu Fri Sat Sun</order#57000>		Cuts/week	\$/week	
10/30/18 11/02/18 0 2 2 2 2 0 0 11/05/18 11/05/18 2 0 0 0 0 0		8 2	\$172.00 \$43.00	
4. 1236211/03/18 11/04/18 KOZY-AMCTOCK 5:00:00 AM - 8:00:	8 2	\$21.50	10/29/2018	\$172.00
JIM LAMKE 8416C[10/29/18-10/29/19 GENERAL	C (59s)]100	.00%		
SPOT SUMMARY FOR ORDER LINE #12362[KOZY-AM] <order#57000> Mon Tue Wed Thu Fri Sat Sun</order#57000>		Cuts/Week	\$/week	
11/03/18 11/04/18 0 0 0 0 0 4 4		8	\$172.00	
Total Spots: 35 Net: \$5	526.75		Order Total	: \$752.5
Advertiser Authorization:Stat	ion Autho	rization:	Robecca Kil	/ YSLLY
Monthly Billing	Summary			
2018 Jan Feb Mar Apr May Jun	Jul	Aug :	Sep Oct	Nov
ZOZO SAIT I CO PIAT MPT MAY SAIT	241	,9		5.75 ±

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

Coop Order #68760 Confirmation ORDER# 57000 #841 - HOUSE DFL CAUCUS (SBC)

11/9/2018 12:40:37 PM







Line#	Start	Stop	Station Type	Data		Cu	ts D	ays	Rate	Order Date	Entry Tota
1. 1236	310/30/18	11/06/18	KMFY-FMClock	6:00:0	0 AM -	10:00	12	6	\$21.50	10/29/2018	\$258.00
	JIM LAMKI	S	84160[1	0/29/18-	-10/29/	19 GENEF	AL C	(59s)]10	0.00%		
SPOT SUN	10/30/18	ORDER LINE 11/02/18 11/06/18	#12363[KMFY- Mon T 0 2				ın))		Cuts/week 8 4	\$/week \$172.00 \$86.00	
2. 1236	410/30/18	11/05/18	KMFY-FMClock	10:00:	00 AM -	3:00	5	5	\$21.50	10/29/2018	\$107.50
	JIM LAMKI	Ē	8416C[1	0/29/18-	-10/29/	19 GENEF	AL C	(59s)]10	0.00%		
SPOT SUN	10/30/18	ORDER LINE 11/02/18 11/05/18	#12364[KMFY- Mon T 0 1	-FM] Tue Wed 1 1 0 0			in 0 0		Cuts/Week 4 1	\$/week \$86.00 \$21.50	
3. 1 236	510/30/18	11/05/18	KMFY-FMClock	3:00:0	00 PM -	7:00:	10	5	\$21.50	10/29/2018	\$215.00
	JIM LAMK	E	8416C[1	0/29/18	-10/29/	19 GENEF	VAL C	(59s)]10	0.00%		
SPOT SUM	10/30/18	ORDER LINE 11/02/18 11/05/18	#12365[KMFY- Mon 1 0 2	-FM] Fue Wed 2 2 0 0	<order# 0="" 0<="" 2="" fr="" td="" thu=""><td>i sat su ? 0</td><td>in 0 0</td><td></td><td>Cuts/Week 8 2</td><td>\$/week \$172.00 \$43.00</td><td></td></order#>	i sat su ? 0	in 0 0		Cuts/Week 8 2	\$/week \$172.00 \$43.00	
4. 1236	611/03/18	11/04/18	KMFY-FMClock	5:00:0	00 AM -	8:00:	8	2	\$21.50	10/29/2018	\$172.00
	JIM LAMK	E	8416011	0/29/18	-10/29/	19 GENEI	RAL C	(59s)]10	0.00%		
SPOT SU		ORDER LINE 11/04/18	#12366[KMFY Mon 1	-FM]	<order#< td=""><td>57000> i Sat Si</td><td></td><td>,</td><td>Cuts/Week 8</td><td>\$/week \$172.00</td><td></td></order#<>	57000> i Sat Si		,	Cuts/Week 8	\$/week \$172.00	
	Total	Spots: 35				Net:	\$52	6.75		Order To	tal: \$752.50
Advert	iser Au	thorizati	.on:			S	catio	on Auth	orization:	Rebucag	Knysly
				МС	onthly	Billi	ng S	Summary			
2018	Jan	Feb	Mar A	pr	Мау	Ju	n	วนไ	Aug	Sep Oct 0.00	Nov 526.75 (

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

Coop Order #68761 Confirmation ORDER#57000 #841 - HOUSE DFL CAUCUS (SBC)

11/9/2018 12:40:38 PM







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

Line# Start Stop	Station Type Da	ta Cuts	Days	Rate Order Date	Entry Total
1. 1236710/30/18 11/06/1	18 KBAJ-FMClock 6:	00:00 AM - 7:00: 3	5 8 \$21	1.50 10/29/203	18 \$752.50
JIM LAMKE	8416C[10/29	0/18-10/29/19 GENERAL	C (59s)]100.00%		
SPOT SUMMARY FOR ORDER L. 10/30/18 11/04/: 11/05/18 11/06/:	Mon Tue 18 0 5	<order#57000> Wed Thu Fri Sat Sun 5 5 5 4 4 0 0 0 0 0</order#57000>	C	uts/week \$/we 28 \$602.0 7 \$150.	00
Total Spots:	35	Net: \$!	526.75	Orde	Total: \$752.50
Advertiser Authoriza	ation:	Stat	ion Authoriza	ation: RUDEA	a Lingslug

Monthly Billing Summary

2018 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov 0.00 526.75