Print Date 11/01/22

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CONTRACT



KZRV-FM 640 Lincoln Avenue SE St. Cloud, MN 56304 wopayments4@townsquaremedia.com (320) 251-4422

river967.com

And:

Tami Calhoun for MN P.O. Box 341 Waite Park, MN 56387

	Contract / Revision	<u>on</u>	Alt Order	#	
	3698334C /				
Advertiser		<u>Or</u>	iginal Dat	e / F	Revision
Tami Calhoun for MN		′	11/01/22	1	11/01/22
Contract Dates	Estimate #				
11/02/22 - 11/07/22					
Product					
November 2022					
	In:II: Cools In:II	: O-I			cob/Trodo

Billing Cycle	Billing Calendar		Cash/Trade	
EOM/EOC	Calendar		Cash	
Property	Account Executive		Sales Office	
KZRV-FM	Lynn Olson		Local St Cloud	
Special Hand	ling			
Demographic				
Households				
Agy Code	Advertiser Code		Product 1/2	
Agency Ref	Advertiser		Ref	

	Start/End	Spots/			•
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type Sp	oots	Amount
N 1 KZRV 11/02/22 11/07/22 M-F AM Drive	6a-10a	:30	NM	36	\$684.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>		1		
Week: 10/31/22 11/06/22WTF 27	\$19.00				
Week: 11/07/22 11/13/22 M 9	\$19.00				
N 2 KZRV 11/05/22 11/05/22 Sa-Su AM	6a-10a	:30	NM	10	\$80.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/31/22 11/06/22S- 10	\$8.00				
N 3 KZRV 11/02/22 11/04/22 M-F PM Drive	3р-7р	:30	NM	29	\$377.00
Start Date End Date Weekdays Spots/Week	Rate		l l		
Week: 10/31/22 11/06/22WTF 29	\$13.00				

\$1,141.00 75 Totals

Time Period	# of Spots	Gross Amount	Net Amount
11/01/22 -11/07/22	75	\$1,141.00	\$1,141.00
Totals	75	\$1,141.00	\$1,141.00

Signature:	Date:	
3		

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed scriedule and charges	s. See invoice for actual schedule and charges.		
1, Tami Calhoun	, hereby request station time as follows:		
I IDENTIFY CANDIDATE TYPE	PERAL CANDIDATE TE OR LOCAL CANDIDATE		
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED		
Candidate name: Tami Calhoun			
Authorized committee: Tawi For MV			
Agency requesting time (and contact information):			
Candidate's political party:			
Office sought (no acronyms or abbreviations): MNHOUSE OF REPRESENTATIVE	14A		
Date of election: 11-8-22	General Primary		
reasurer of candidate's authorized committee: Daniel Calhoun			
he undersigned represents that:			
1) the payment for the broadcast time requested has been fu	!		
the candidate listed above who is a legally qualified ca	i		
the authorized committee of the legally qualified cand	<i>'</i>		
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 (not applicable to federal candidates).			
HIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.			
andidate/Committee/Agency	Station Representative		
Lamoura Calhory	Signature: Sac D Sign		
ame: Tamara Calhoun	Name: Lynn Rac OF on		
ate of Request to Purchase Ad Time: //-/- 22	Date of Station Agreement to Sell Time:		

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.				
Candidate/Authorized Committee/A	Agency			
Signature:				
Name:	·			
Date:				
то	BE COMPLETED BY STATION OF	NLY		
Ad submitted to Station? Yes	No Date ad received:	11/1/22		
Note: Must have separate PB-19 Form	ns for each version of the ad (i.e., for e	' l		
Federal candidate certification signed (ab	ove): Yes No	N/A		
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason:				
*Upload partially accepted form, then pro	omptly upload updated final form when co	mplete.		
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):				
Contract #:	Station Call Letters:	Date Received/Requested:		
Est. #:	Station Location:	Run Start and End Dates:		
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.				
		- ~		