



KQDS  
PO Box 9115  
Fargo, ND 58106  
(218) 728-1622

A/L Media  
222 W. Ontario  
Ste 600  
Chicago, IL 60610

### Contract # 59219

Schedule Dates 10/13/20-10/19/20  
Advertiser POL/B MEYERS/D/ASM/WI (6284)  
Agency A/L Media (2151)  
Product Political-Candidate (1058)  
Brand 28/97/2080 (38970)  
Salesperson HRP-Chicago, Chicago (1004)  
Sales Office HRP-Chicago  
Buyer Name MANSON,JOAN  
Phone/Fax /  
CPE 28/97/2080  
Account Types National/Political Agency  
Billing Type Standard  
Comments BETH MEYERS EST 2080  
\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

Date Entered 09/17/20  
Last Modified 09/17/20  
Entered By Lori Kempton  
CO-OP No  
Headline # 09926910  
Demo  
Order Type Normal  
Package Deal  
Commission % 15.00  
Commission \$663.75  
Net Total \$3,761.25  
Sales Tax

### Duluth/Superior (KQDS)

By Broadcast Month	Spots	Rate
Oct. 2020	24	\$4,425.00
<b>Grand Total:</b>	<b>24</b>	<b>\$4,425.00</b>

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Revised Line / SPOT	10/12/20-10/17/20	3	:30	6P- FAMILY FEUD SAT 6PM							1					Duluth/Superior (KQDS)	FAMILY FEUD	9/17/20
1.1	Normal Line / SPOT	10/13/20-10/16/20	3	:30	5P- FAMILY FEUD 5PM	1		X	X	X	X			1	\$15.00	\$15.00	Duluth/Superior (KQDS)	FAMILY FEUD	9/17/20
2.0	Normal Line / SPOT	10/14/20-10/14/20	3	:30	6:58P- FOX THE MASKED SINGER 7PM				1					1	\$200.00	\$200.00	Duluth/Superior (KQDS)	THE MASKED SINGER	9/17/20
3.0	Normal Line / SPOT	10/16/20-10/16/20	3	:30	9:35P- KQDS FRIDAY NIGHT FRENZY						1			1	\$120.00	\$120.00	Duluth/Superior (KQDS)	FRIDAY SPORTS SHOW	9/17/20
4.0	Normal Line / SPOT	10/18/20-10/18/20	3	:30	8:59P- LOCAL NEWS SUN 9PM								1	1	\$120.00	\$120.00	Duluth/Superior (KQDS)	FOX NEWS @ 9	9/17/20
5.0	Normal Line / SPOT	10/18/20-10/18/20	3	:30	11A- NFL PREGAME								1	1	\$275.00	\$275.00	Duluth/Superior (KQDS)	FOX NFL PREGAME	9/17/20
6.0	Normal Line / SPOT	10/18/20-10/18/20	3	:30	3P- NFL 3PM								2	2	\$1,250.00	\$2,500.00	Duluth/Superior (KQDS)	NFL-L-WK6 GRN B-TMPA B	9/17/20
7.0	Normal Line / SPOT	10/18/20-10/18/20	3	:30	6:30P- THE OT								1	1	\$275.00	\$275.00	Duluth/Superior (KQDS)	NFL THE OT	9/17/20
8.0	Normal Line / SPOT	10/19/20-10/19/20	3	:30	8A- 9A (CST)		1							1	\$10.00	\$10.00	Duluth/Superior (KQDS)	FOX SUNRISE 8A	9/17/20
9.0	Normal Line / SPOT	10/13/20-10/16/20	3	:30	8A- 9A (CST)	2		X	X	X	X			2	\$10.00	\$20.00	Duluth/Superior (KQDS)	FOX SUNRISE 8A	9/17/20
10.0	Normal Line / SPOT	10/13/20-10/16/20	3	:30	5:30P- LOCAL NEWS 530PM	2		X	X	X	X			2	\$30.00	\$60.00	Duluth/Superior (KQDS)	FOX21 NEWS AT 530P	9/17/20

### CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:
-----------------------------	-------	-------------------	-------	-----------

The parties to this agreement will not discriminate on the placement of advertising on the basis of race or gender.



**Contract # 59219**

Schedule Dates 10/13/20-10/19/20  
Advertiser POL/B MEYERS/D/ASM/WI (6284)  
Agency A/L Media (2151)  
Product Political-Candidate (1058)  
Brand 28/97/2080 (38970)  
Salesperson HRP-Chicago, Chicago (1004)  
Sales Office HRP-Chicago  
Buyer Name MANSON,JOAN  
Phone/Fax /  
CPE 28/97/2080  
Account Types National/Political Agency  
Billing Type Standard  
Comments BETH MEYERS EST 2080  
\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

Date Entered 09/17/20  
Last Modified 09/17/20  
Entered By Lori Kempton  
CO-OP No  
Headline # 09926910  
Demo  
Order Type Normal  
Package Deal  
Commission % 15.00  
Commission \$663.75  
Net Total \$3,761.25  
Sales Tax

Duluth/Superior (KQDS)		
By Broadcast Month	Spots	Rate
Oct. 2020	24	\$4,425.00
<b>Grand Total:</b>	<b>24</b>	<b>\$4,425.00</b>

A/L Media  
222 W. Ontario  
Ste 600  
Chicago, IL 60610

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
11.0	Normal Line / SPOT	10/19/20-10/19/20	3	:30	6:30P- BIG BANG THEORY 630PM	1								1	\$70.00	\$70.00	Duluth/Superior (KQDS)	THE BIG BANG THEORY	9/17/20
12.0	Normal Line / SPOT	10/13/20-10/16/20	3	:30	6:30P- BIG BANG THEORY 630PM	2		X	X		X			2	\$70.00	\$140.00	Duluth/Superior (KQDS)	THE BIG BANG THEORY	9/17/20
13.0	Normal Line / SPOT	10/19/20-10/19/20	3	:30	8:59P- LOCAL NEWS 9PM	1								1	\$120.00	\$120.00	Duluth/Superior (KQDS)	FOX 21 NEWS AT 9	9/17/20
14.0	Normal Line / SPOT	10/13/20-10/16/20	3	:30	9P- 10P (CST)	3		X	X	X	X			3	\$120.00	\$360.00	Duluth/Superior (KQDS)	FOX 21 NEWS AT 9-FRI UNTIL 9:35pm	9/17/20
15.0	Normal Line / SPOT	10/19/20-10/19/20	3	:30	10:33P- BIG BANG THEORY 1035PM	1								1	\$35.00	\$35.00	Duluth/Superior (KQDS)	BIG BANG THEORY	9/17/20
16.0	Normal Line / SPOT	10/13/20-10/16/20	3	:30	10:33P- BIG BANG THEORY 1035PM	3		X	X		X			3	\$35.00	\$105.00	Duluth/Superior (KQDS)	BIG BANG THEORY	9/17/20

**CONFIRMATION CONTRACT**

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:
-----------------------------	-------	-------------------	-------	-----------

The parties to this agreement will not discriminate on the placement of advertising on the basis of race or gender.

REP: TEL# 312-228-6641

FAX# 312-228-4239

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

SEP17/20 13.26

ORDER WORKSHEET

\*\*CHANGES\*\*

\*\*\* KQDS-TV \*\*\*

REP HEADLINE# 9926910 TRF# 59219  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

ADV # \_\_\_\_\_ ADV. NAME POLI/B MEYERS/D/ASM/WI

REP.# \_\_\_\_\_ OFF.# \_\_\_\_\_ SALESMAN # \_\_\_\_\_

AGY # \_\_\_\_\_ AGY. NAME A/L MEDIA

BUYER NAME JOAN MANSON

222 W. ONTARIO, SUITE 600

SALES PRSN CH- DAN FOSTER

CHICAGO, IL 60610

ORDER # 59219 CONTRACT # 9926910

CLASS: NATL. LOCAL REGIONAL

PRDCT BETH MEYERS EST 2080 EST#2080 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT12/20 OCT25/20 WK-2

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP17/20 13.26

REP: MI APRVD, PLS CNF  
THX  
DORIS

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

AGENCY ADVERTISER CODE = 28  
AGENCY PRODUCT CODE = 97

AGENCY EST# = 2080

1	S		600P-630P	30		\$15.00	10/17	10/17	0		SAT	0
---	---	--	-----------	----	--	---------	-------	-------	---	--	-----	---

PROGRAM : FAMILY FEUD  
CON COM1: FAMILY FEUD

17	A		500P-530P	30		\$15.00	10/13	10/16	1		TU-F	1
----	---	--	-----------	----	--	---------	-------	-------	---	--	------	---

PROGRAM : FAMILY FEUD  
ORD COM1: M1/SAT FAMILY FEUD LUR IS \$20  
THIS IS A MAKE-GOOD FOR OCT17 ON LINE-1 FOR 1 SPOT/WK

REP: TEL# 312-228-6641

FAX# 312-228-4239

REP HEADLINE# 9926910 TRF# 59219  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

HARRIS REPORT FROM REP SEP17/20 13.26  
\*\*CHANGES\*\* \*\*\* KQDS-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#1	MISSED: SAT/600P-630P				OCT17		30S	\$15.00	(SEP17/20)	
			OFFER: TU-F/500P-530P				OCT13		30S	\$15.00	PLS ADVISE.	
CMT: M1/SAT FAMILY FEUD LUR IS \$20												

OCT/20 \$4,425.00

CONTRACT TOTAL \$4,425.00  
TOTAL SPOTS 24

MARKET TOTALS \$24,583 KQDS 18% KBJR 20% WDIO 32% KDLH 30% NDH 0% NBJR 0% CABL 0%

SVC- NSI  
DEMOS- RA35+\*

MCD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP: TEL# 312-228-6641

FAX# 312-228-4239

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

SEP16/20 16.22

ORDER WORKSHEET

\*\*\* KQDS-TV \*\*\*

REP HEADLINE# 9926910  
\*\*\* ORIGINAL REV#0 \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/B MEYERS/D/ASM/WI

REP.# \_\_\_\_\_ OFF.# \_\_\_\_\_ SALESMAN # \_\_\_\_\_

AGY # \_\_\_\_\_ AGY. NAME A/L MEDIA

BUYER NAME JOAN MANSON

222 W. ONTARIO, SUITE 600

SALES PRSN CH- DAN FOSTER

CHICAGO, IL 60610

ORDER # 59019 CONTRACT # 9926910

CLASS: NATL. LOCAL REGIONAL

PRDCT BETH MEYERS EST 2080 EST#2080 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT12/20 OCT25/20 WK-2

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP16/20 16.22

REP: NEW ORDER  
TT=\$4,425  
PLS CNF  
THX  
DORIS

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

AGENCY ADVERTISER CODE = 28  
AGENCY PRODUCT CODE = 97

AGENCY EST# = 2080

1			600P-630P	30		\$15.00	10/17	10/17	1		SAT	1
---	--	--	-----------	----	--	---------	-------	-------	---	--	-----	---

PROGRAM : FAMILY FEUD  
CON COM1: FAMILY FEUD

2			700P-800P	30		\$200.00	10/14	10/14	1		WED	1
---	--	--	-----------	----	--	----------	-------	-------	---	--	-----	---

PROGRAM : THE MASKED SINGER  
CON COM1: THE MASKED SINGER

REP: TEL# 312-228-6641

FAX# 312-228-4239

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

SEP16/20 16.22

\*\*\* KQDS-TV \*\*\*

REP HEADLINE# 9926910

\*\*\* ORIGINAL REV#0 \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			930P-1000P	30		\$120.00	10/16	10/16	1		FRI	1
PROGRAM : FRIDAY SPORTS SHOW												
CON COM1: FRIDAY SPORTS SHOW												
4			900P-1000P	30		\$120.00	10/18	10/18	1		SUN	1
PROGRAM : FOX NEWS @ 9												
CON COM1: FOX NEWS @ 9												
5			1100A-1200N	30		\$275.00	10/18	10/18	1		SUN	1
PROGRAM : FOX NFL PREGAME												
CON COM1: FOX NFL PREGAME												
6			325P-630P	30		\$1,250.00	10/18	10/18	2		SUN	2
PROGRAM : NFL-L-WK6 GRN B-TMPA B												
CON COM1: NFL-L-WK6 GRN B-TMPA B												
7			630P-700P	30		\$275.00	10/18	10/18	1		SUN	1
PROGRAM : NFL THE OT												
CON COM1: NFL THE OT												
8			800A-900A	30		\$10.00	10/19	10/19	1		MON	1
PROGRAM : FOX SUNRISE 8A												
CON COM1: FOX SUNRISE 8A												
9			800A-900A	30		\$10.00	10/13	10/16	2		TU-F	2
PROGRAM : FOX SUNRISE 8A												
CON COM1: FOX SUNRISE 8A												
10			530P-600P	30		\$30.00	10/13	10/16	2		TU-F	2
PROGRAM : FOX21 NEWS AT 530P												
CON COM1: FOX21 NEWS AT 530P												
11			630P-700P	30		\$70.00	10/19	10/19	1		MON	1
PROGRAM : THE BIG BANG THEORY												
CON COM1: THE BIG BANG THEORY												

REP HEADLINE# 9926910  
 \*\*\* ORIGINAL REV#0 \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			630P-700P	30		\$70.00	10/13	10/16	2		TU-F	2
PROGRAM : THE BIG BANG THEORY												
CON COM1: THE BIG BANG THEORY												
13			900P-1000P	30		\$120.00	10/19	10/19	1		MON	1
PROGRAM : FOX 21 NEWS AT 9												
CON COM1: FOX 21 NEWS AT 9												
14			900P-1000P	30		\$120.00	10/13	10/16	3		TU-F	3
PROGRAM : FOX 21 NEWS AT 9												
CON COM1: FOX 21 NEWS AT 9												
15			1035P-1105P	30		\$35.00	10/19	10/19	1		MON	1
PROGRAM : BIG BANG THEORY												
CON COM1: BIG BANG THEORY												
16			1035P-1105P	30		\$35.00	10/13	10/16	3		TU-F	3
PROGRAM : BIG BANG THEORY												
CON COM1: BIG BANG THEORY												

OCT/20 \$4,425.00 CONTRACT TOTAL \$4,425.00  
 TOTAL SPOTS 24

MARKET TOTALS \$24,583 KQDS 18% KBJR 20% WDIO 32% KDLH 30% NDLH 0% NBJR 0% CABL 0%

SVC- NSI  
 DEMOS- RA35+\*

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.  
 I, Jordan Fox, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE <input type="checkbox"/>
	STATE OR LOCAL CANDIDATE <input checked="" type="checkbox"/>

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:  
 Beth Meyers

Authorized committee:  
 Meyers for Assembly

Agency requesting time (and contact information):  
 N/A AL Media (222 West Ontario St. STE 600 Chicago, IL 60654)

Candidate's political party:  
 Democratic

Office sought (no acronyms or abbreviations):  
 Wisconsin State Assembly District 74

Date of election:  
 11/3/2020

Treasurer of candidate's authorized committee:  
 Michael Bablick

The undersigned represents that:  
 (1) the payment for the broadcast time requested has been furnished by (check one box below):  
 the candidate listed above who is a legally qualified candidate, or  
 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 (not applicable to federal candidates).

**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: Jordan Fox <small>Digitally signed by Jordan Fox                  Date: 2020.09.15 12:12:24 -0500'</small>	Signature: <i>Michael Bablick</i>
Name: Jordan Fox	Name: <i>BILLY NICKAU</i>
Date of Request to Purchase Ad Time: 09/16/2020	Date of Station Agreement to Sell Time: <i>9/16/20</i>



**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/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received:

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):  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 promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

Date Received/Requested:

59219

KRDS

Est. #:

Station Location:

Run Start and End Dates:

2080

DULUTH-SUPERIOR

10/13 - 10/19

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.