

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: Regional Reps - FM Radio Cleveland, OH	Date: 11/02/2018
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I, Shelli Hutton
do hereby request station time concerning the following issue:

MN 08

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

Date of First Broadcast: 11/03/2018

Date of Last Broadcast: 11/03/2018

Total Charges: \$*****10,194.82 NET

This broadcast time will be used by: MN DFL



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
☐ Yes ☒ 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 offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

MN DFL 255 E Plato Blvd St Paul MN 55107

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

Ken Martin - Chairman
Marge Hoffa - Vice Chair



NAB Form PB-18 Issues Canal Partners Media, LLC. 900 Circle 75 Pkwy Ste 1650 Atlanta, GA 30339

Phone: (770) 427-0735
Contact: Shelli Hutton
Tracking: 20181102153606v1

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)

11/02/2018

Date

Shelli Hutton

Signature

(770) 427-0735

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected

B. Schumacher *Bernie Schumacher* *Manager*

Signature

Printed Name

Title



KQKK FM KQ102
P.O. BOX 49
Park Rapids, MN 56470
218-547-4000

REGIONAL REPS
6505 ROCKSIDE ROAD
CLEVELAND, OH 44131

KQKK-FM Order Confirmation

OrderID: 2246-053

Sponsor: POLITICAL/REGIONAL REPS
Product: POLITICAL/REGIONAL REPS/MN DFL #5
Estimate/PO: MN DFL #57297
AccountRep: BERNIE SCHUMACHER
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 11/5/2018 - 11/6/2018
Items Ordered: 13
Ordered Amount: \$382.33
-Agency Commission: -\$57.35
Net Amount: \$324.98

Scheduled Station(s): KQKK-FM POLITICAL/REGIONAL REPS

Printed 11/5/2018 7:54:38 AM

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total
01 11/5/2018 - 11/6/2018	All Weeks	06:00 AM - 07:00 PM	7							7	:30				7	29.41	202.87
02 11/6/2018 - 11/6/2018	All Weeks	06:00 AM - 03:00 PM		6						6	:30				6	29.41	176.46
Broadcast Month Projected Billing:																	
Oct-18		0.00	Nov-18			382.33			Dec-18			0.00			Q4-2018		

Confirmed Correct; Payment Guaranteed

Accepted for KQKK-FM



KXKK 92.5 FM, HOT COUNTRY
P.O. BOX 49
PARK RAPIDS, MN 56470
218-732-3306 PHONE
218-732-3307 FAX

REGIONAL REPS
6505 ROCKSIDE ROAD
CLEVELAND, OH 44131

KXKK-FM Order Confirmation

OrderID: 2246-054

Sponsor: POLITICAL/REGIONAL REPS
Product: POLITICAL/REGIONAL REPS/MN DFL
Estimate/PO: MN DFL #57297
AccountRep: BERNIE SCHUMACHER
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 11/5/2018 - 11/6/2018
Items Ordered: 13
Ordered Amount: \$382.33
-Agency Commission: -\$57.35
Net Amount: \$324.98

Scheduled Station(s): KXKK-FM
POLITICAL/REGIONAL REPS

Printed 11/5/2018 7:56:23 AM

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total
01 11/5/2018 - 11/6/2018	All Weeks	06:00 AM - 07:00 PM	7							7	:30				7	29.41	
02 11/6/2018 - 11/6/2018	All Weeks	06:00 AM - 03:00 PM		6						6	:30				6	29.41	
Broadcast Month Projected Billing:																	
Oct-18		0.00	Nov-18			382.33			Dec-18			0.00			Q4-2018		

Confirmed Correct; Payment Guaranteed

Accepted for KXKK-FM



KPRM-AM
CLEAR CHANNEL 870
P.O. BOX 49
PARK RAPIDS, MN 56470
218-732-3306 PHONE
218-732-3307 FAX

REGIONAL REPS
6505 ROCKSIDE ROAD
CLEVELAND, OH 44131

KPRM-AM Order Confirmation

OrderID: 2246-055

Sponsor: POLITICAL/REGIONAL REPS
Product: POLITICAL/REGIONAL REPS/MN DFL #57297
Estimate/PO: MN DFL #57297
AccountRep: BERNIE SCHUMACHER
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 11/5/2018 - 11/6/2018
Items Ordered: 13
Ordered Amount: \$382.33
-Agency Commission: -\$57.35
Net Amount: \$324.98

Scheduled Station(s): KPRM-AM
POLITICAL/REGIONAL REPS

Printed 11/5/2018 7:56:56 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/5/2018 - 11/5/2018	All Weeks	06:00 AM - 07:00 PM	7							7	:30				7	29.41	205.87
02 11/6/2018 - 11/6/2018	All Weeks	06:00 AM - 03:00 PM		6						6	:30				6	29.41	176.46
Broadcast Month Projected Billing:																	
Oct-18		0.00	Nov-18			382.33			Dec-18			0.00		Q4-2018			382.33

Confirmed Correct; Payment Guaranteed

Accepted for KPRM-AM



KAKK 1570 AM & 96.3 FM
P.O. BOX 49
Park Rapids, MN 56470
218-547-4000

KAKK-AM Order Confirmation

OrderID: 2246-056

Sponsor: POLITICAL/REGIONAL REPS
Product: POLITICAL/REGIONAL REPS/MN DFL #57297
Estimate/PO: MN DFL #57297
AccountRep: BERNIE SCHUMACHER
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 11/5/2018 - 11/6/2018
Items Ordered: 13
Ordered Amount: \$382.33
-Agency Commission: -\$57.35
Net Amount: \$324.98

REGIONAL REPS
6505 ROCKSIDE ROAD
CLEVELAND, OH 44131

Scheduled Station(s): KAKK-AM
POLITICAL/REGIONAL REPS

Printed 11/5/2018 7:57:26 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/5/2018 - 11/6/2018	All Weeks	06:00 AM - 07:00 PM	7							7	:30				7	29.41	205.87
02 11/6/2018 - 11/6/2018	All Weeks	06:00 AM - 03:00 PM		6						6	:30				6	29.41	176.46
Broadcast Month Projected Billing:																	
Oct-18		0.00															
			Nov-18							382.33							
										Dec-18							
																0.00	
																Q4-2018	382.33

Confirmed Correct; Payment Guaranteed

Accepted for KAKK-AM

REGIONAL REPS HOLDING CORP.

58945

Vendor ID	Name	Payment Number	Check Date	Document Number
KXKKFM	KXKKFM	0000000000108718	11/05/18	58945

Our Voucher Number	Month	Advertiser	Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00207510	201811	MN DFL PARTY	\$382.33	\$57.35	\$324.98	\$57.35	\$267.63

\$267.63

\$267.63

\$0.00

\$267.63

REGIONAL REPS HOLDING CORP.
6505 ROCKSIDE RD. STE 200
CLEVELAND, OH 44131

HUNTINGTON NATIONAL BANK

58945
6-15/410

CHECK ARMOR
6-15/410

Two Hundred Sixty Seven Dollars and 63 Cents

DATE

AMOUNT

11/05/18

\$267.63

PAY
TO THE
ORDER
OF

KXKKFM
PO Box 49
Park Rapids MN 56470

AUTHORIZED SIGNATURE

2246

REGIONAL REPS HOLDING CORP.

58942

Vendor ID	Name	Payment Number	Check Date	Document Number
KQKKFM	KQKKFM	00000000000108715	11/05/18	58942

Our Voucher Number	Month	Advertiser	Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00207507	201811	MN DFL PARTY	\$382.33	\$57.35	\$324.98	\$57.35	\$267.63

\$267.63

\$267.63

\$0.00

\$267.63

REGIONAL REPS HOLDING CORP.

6505 ROCKSIDE RD. STE 200
CLEVELAND, OH 44131

HUNTINGTON NATIONAL BANK

58942

6-15/410

CHECK ARMOR
FRAUD PROTECTION

Two Hundred Sixty Seven Dollars and 63 Cents

DATE

AMOUNT

11/05/18

\$267.63

PAY
TO THE
ORDER
OF

KQKKFM
PO Box 49
Park Rapids MN 56470

2216


AUTHORIZED SIGNATURE

2-00207509 201811 MN DFL PARTY \$382.33 \$57.35 \$324.98 \$57.35 \$267.63

\$267.63 \$267.63 \$0.00 \$267.63

REGIONAL REPS HOLDING CORP.
6505 ROCKSIDE RD. STE 200
CLEVELAND, OH 44131

HUNTINGTON NATIONAL BANK

58941
6-15/410

CHECK ARMOR
TRADE PROTECTION

Two Hundred Sixty Seven Dollars and 63 Cents

DATE

AMOUNT

11/05/18

\$267.63

PAY
TO THE
ORDER
OF

KPRMAM
17340 State Highway 34E
Park Rapids MN 56470



AUTHORIZED SIGNATURE

2246



Printed Safe Deposit

Printed on Bank