## Radio Advertising Agreement

P.O Box 597

Grand Rapids, Minnesota 55744 Phone: 218-999-5699 Fax: 218-999-5609



Advertiser: Rita Albrecht for Senate Sales Rep: Jim Date: 9/14/2020 Agency Name: Nation All III

Billing Address: PO Box 312  City/State/Zip: Bemidji, Mn 56619			Attention: Mike		
			Phone:		
RADIO ADVE	RTISING SCHE	DULE FO	R: KMFY	96.9 FM	
Order Type: NEW	V V		The second secon	Spots Remaining	
Start: 9/20/2020	End: 11/2/2020	Length: 30	团	Account # new	
No. Per Day	Broadca	st Schedule	178	@ \$ 10.00 \$ 1780.00	
Mon. x/5/x/4/5/5/5/5					
Tues. x/5/x/4/5/5/5				@ \$ Bonus \$ No Charge	
Wed. x/5/x/4/5/5/5	6a-7p		-	@\$ Bonus \$ No Charge	
Thurs.x/5/x/4/5/5/5				\$	
Fri. x/5/x/4/5/5/5			•	Other	
Sat. x/5/x/4/5/5/5			-		
Sun. 5/x/4/5/5/5/5	5/x/4/5/5/5/5		Total: \$ 1780.00		
Order Type: NEW				Spots Remaining	
tart: 9/20/2020	End: 11/2/2020	Length: 30		Account # New	
No. Per Day Mon. x/3/x/3/3/3/3/3	Broadca	st Schedule	111	@ \$ 10.00 \$ 1110.00	
ues. x/3/x/3/3/3/3					
Ved. x/3/x/3/3/3/3				@ \$ Bonus \$ No Charge	
hurs.x/3/x/3/3/3/3	6a-7p			@\$\$	
Marie Control of the	6a-7p				
ri. x/3/x/3/3/3/3	6a-7p			@\$\$	
The second secon	6a-7p			@ \$ \$ \$	
at. x/3/x/3/3/3/3	6a-7p			@ \$ \$ \$	
at. x/3/x/3/3/3/3 iun. 3/x/3/3/3/3/3	6a-7p			@\$ \$	
at. x/3/x/3/3/3/3 iun. 3/x/3/3/3/3/3 Order #				@ \$ \$ No Charge \$ Other	
at. x/3/x/3/3/3/3 un. 3/x/3/3/3/3/3  Order #  1. Invoices are due and payable by t 2. A charge of 1.5% per month will b	the 10 <sup>th</sup> of the following month.		Lumke Broadcasting,	@\$ \$   \$   @\$   Bonus   \$   No Charge   \$	
Order #  Invoices are due and payable by t A charge of 1.5% per month will t Rate Protection 90 days from dat	the 10 <sup>th</sup> of the following month	order.	Lamko Broadcasting, KOZY/ KMPY and 11 discriminato, in any v	@\$ \$ @\$ Bonus \$ No Charge \$ Other  Total: \$ 1110.00	
at. x/3/x/3/3/3/3  un. 3/x/3/3/3/3/3  Order #  1. Invoices are due and payable by t 2. A charge of 1.5% per month will t 3. Rate Protection 90 days from dat	the 10 <sup>th</sup> of the following month, be charged on all overdue bills,	order.	Lamko Broadcasting, KOZY/ KMPY and 11 discriminato, in any v	@\$ \$ \$ @\$ Bonus \$ No Charge \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

Michael Albruko

Accepted and Serviced for Station by: JIM Lamke

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Grand Rapids, Mn Advertiser: Rita Albrecht for Senate Date: 9/14/2020 Sales Rep: Jim Agency Name: Mike Albrecht- Treasurer Attention: Mike Billing Address: PO Box 31 Phone: City/State/Zip: Bemidji, Mn 56619 Co-op: YES RADIO ADVERTISING SCHEDULE FOR: Order Type: NEW **Spots Remaining** Start: End: Length: 30 Account # new No. Per Day **Broadcast Schedule** Mon. @\$ @\$ Bonus No Charge Tues. @\$ Wed. @\$ Bonus No Charge Thurs. Fri. Other Sat. Sun. Total: \$ RADIO ADVERTISING SCHEDULE FOR: KOZY 1320 AM / 93.1 Order Type: NEW T **Spots Remaining** Start: 9/20/2020 End: 11/2/2020 Length: 30 V Account # new **Broadcast Schedule** Mon. x/3/x/3/3/3/3/3 111 @\$10.00 \$ 1110.00 @\$ Bonus Tues x/3/x/3/3/3/3 \$ No Charge @5 Wed. x/3/x/3/3/3/3 6a-7p @\$ Bonus \$ No Charge Thurs. x/3/x/3/3/3/3 Fri. x/3/x/3/3/3/3 Other x/3/x/3/3/3/3 Sun. 3/x/3/3/3/3/3 Total: \$ 1110.00 Order# Invoices are due and payable by the 10th of the following month. 2. A charge of 1.5% per month will be charged on all overdue bills. Lamke Broadcasting, Inc and the radio stations Rate Protection 90 days from date of contract unless otherwise specified in this order. KOZY/ KMFY/ and J105 do not and shall not Advertisers without established credit and potential advertising payable in advance. discriminate, in any way, based on race or gender, respecting their advertising practices. Total Billing: \$ 1110.00 had Albrech Accepted and Serviced for Station by: JIM Lamke

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. Mike Albrecht hereby request station time as follows: FEDERAL CANDIDATE **IDENTIFY CANDIDATE TYPE** STATE OR LOCAL CANDIDATE ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: Rita Albrecht Authorized committee: Rita Albrecht for Senate Agency requesting time (and contact information): N/A Candidate's political party: DFL Office sought (no acronyms or abbreviations): Senate district 5 Date of election: General Primary 11/3/2020 Treasurer of candidate's authorized committee: Mike Albrecht 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. 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; Signature: Morecho Name: Mike Albrecht Name: Jim Lamke Date of Request to Purchase Ad Time: 9/14/2020 Date of Station Agreement to Sell Time: 9/14/2020

for a duration of at least four sec the candidate approved the broadcast or if radio programmir	ion:  s that the broadcast matter to be aired pursual does, (2) contains a clearly identifiable photogonds and a simultaneously displayed printed sadcast and that the candidate and/or the cancing, contains a personal audio statement by the the candidate has approved the broadcast.	graph or similar image of the candidate statement identifying the candidate, that liciate's authorized committee paid for the
Candidate/Authorized Comr	nittee/Agency	
Signature:		
Name:		
Date:	THE APPLICATION OF THE APPLICATI	
	TO BE COMPLETED BY STATION	NONLY
Ad submitted to Station?  Date ad received:	Yes No No	
Federal candidate certification sig	gned (above): Yes N	lo N/A
Rejected – provide reaso	ad copy not yet received to determine sponson n (optional): then promptly upload updated final form whe	
Date and nature of follow-ups, if a	any (e.g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters: KOZY / KM Gy / (CRAJ	Date Received/Requested:
Est. #:	Station Location: CO DAND Rep. ds	Run Start and End Dates: 9/20/2020 - 11/2/2020
purchased or attach separately. If	e (or traffic system print-out) or other docume	ents reflecting this transaction to the OPIF or red, the rates charged and the classes of time aired until an invoice is generated, the pame