

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|--|------------------------|
| Station and Location: K106-KUKW - Longview/Kelso, WA | Date: 7/8/22 |
|--|------------------------|

I, John Jabusch

being/on behalf of: N/A, a legally

qualified candidate of the N/A political

party for the office of: Cowlitz Co Comish- Dist #3

in the Primary

election to be held on: 8/2/22

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| See attached! | | | | | |

Total Charges: \$2700⁰⁰

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

N/A

I represent that the payment for the above described broadcast time has been furnished by:

KLOG/KUKN

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Scott Davis

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

To Be Signed By Candidate or Authorized Committee

7-8-2022

Date

[Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]

Signature

John Paul

Printed Name

GM

Title

CONTRACT



KLOG-AM
 506 Cowlitz Way West
 Kelso, WA 98626
 (360) 636-0110

klog.com

And:

Retain Jabusch
 P.O. Box 1758
 Longview, WA 98632

| | | |
|--|---|--|
| <u>Contract / Revision</u> 16079 / | | <u>Alt Order #</u> |
| <u>Advertiser</u> Retain Jabusch | | <u>Original Date / Revision</u> 07/11/22 / 07/11/22 |
| <u>Contract Dates</u> 07/15/22 - 08/01/22 | <u>Estimate #</u> | |
| <u>Product</u> Political Spot Buy July 2022 | | |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Calendar | <u>Cash/Trade</u> Cash |
| <u>Property</u> KLOG-AM | <u>Account Executive</u> House Political | <u>Sales Office</u> Local Kelso |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Households | | |
| <u>Agy Code</u> | <u>Advertiser Code</u> | <u>Product 1/2</u> |
| <u>Agency Ref</u> | <u>Advertiser Ref</u> | |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|-------|-------------------|-----------------|--------------------|-----------------|------|--------|-------------------|-------------|------|-------|----------|
| N 1 | KLOG | 07/15/22 | 08/01/22 | M-Su Broad Rotator | 6:00 AM-7:00 PM | | :30 | | | NM | 90 | \$945.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 07/11/22 | 07/17/22 | ----65- | | | | 11 | \$10.50 | | | |
| | Week: | 07/18/22 | 07/24/22 | 676765- | | | | 37 | \$10.50 | | | |
| | Week: | 07/25/22 | 07/31/22 | 676765- | | | | 37 | \$10.50 | | | |
| | Week: | 08/01/22 | 08/07/22 | 5----- | | | | 5 | \$10.50 | | | |
| Totals | | | | | | | | | | | 90 | \$945.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|--------------------|------------|--------------|------------|
| 07/01/22 -07/31/22 | 85 | \$892.50 | \$892.50 |
| 08/01/22 -08/01/22 | 5 | \$52.50 | \$52.50 |
| Totals | 90 | \$945.00 | \$945.00 |

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT



KUKN-FM
 506 Cowlitz Way West
 Kelso, WA 98626
 (360) 636-0110

kukn.com

And:

Retain Jabusch
 P.O. Box 1758
 Longview, WA 98632

| | | |
|--|---|--|
| <u>Contract / Revision</u> 16080 / | | <u>Alt Order #</u> |
| <u>Advertiser</u> Retain Jabusch | | <u>Original Date / Revision</u> 07/08/22 / 07/11/22 |
| <u>Contract Dates</u> 07/15/22 - 08/01/22 | <u>Estimate #</u> | |
| <u>Product</u> Political Spot Buy July 2022 | | |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Calendar | <u>Cash/Trade</u> Cash |
| <u>Property</u> KUKN-FM | <u>Account Executive</u> House Political | <u>Sales Office</u> Local Kelso |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Households | | |
| <u>Agency Code</u> | <u>Advertiser Code</u> | <u>Product 1/2</u> |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|-------|-------------------|-----------------|--------------------|-----------------|------|--------|-------------------|-------------|------|-------|------------|
| N 1 | KUKN | 07/15/22 | 08/01/22 | M-Su Broad Rotator | 6:00 AM-7:00 PM | | :30 | | | NM | 90 | \$1,215.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 07/11/22 | 07/17/22 | ----65- | | | | 11 | \$13.50 | | | |
| | Week: | 07/18/22 | 07/24/22 | 676765- | | | | 37 | \$13.50 | | | |
| | Week: | 07/25/22 | 07/31/22 | 676765- | | | | 37 | \$13.50 | | | |
| | Week: | 08/01/22 | 08/07/22 | 5----- | | | | 5 | \$13.50 | | | |
| Totals | | | | | | | | | | | 90 | \$1,215.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|--------------|------------|
| 07/01/22 - 07/31/22 | 85 | \$1,147.50 | \$1,147.50 |
| 08/01/22 - 08/01/22 | 5 | \$67.50 | \$67.50 |
| Totals | 90 | \$1,215.00 | \$1,215.00 |

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT



BLTZ-FM
506 Cowlitz Way West
Kelso, WA 98626
(360) 636-0110

1015thewave.com

And:

Retain Jabusch
P.O. Box 1758
Longview, WA 98632

| | | |
|--|---|--|
| <u>Contract / Revision</u> 16081 / | | <u>Alt Order #</u> |
| <u>Advertiser</u> Retain Jabusch | | <u>Original Date / Revision</u> 07/11/22 / 07/11/22 |
| <u>Contract Dates</u> 07/15/22 - 08/01/22 | <u>Estimate #</u> | |
| <u>Product</u> Political Spot Buy July 2022 | | |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Calendar | <u>Cash/Trade</u> Cash |
| <u>Property</u> BLTZ-FM | <u>Account Executive</u> House Political | <u>Sales Office</u> Local Kelso |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Households | | |
| <u>Agency Code</u> | <u>Advertiser Code</u> | <u>Product 1/2</u> |
| <u>Agency Ref</u> | <u>Advertiser Ref</u> | |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|-------|-------------------|-----------------|--------------------|-----------------|------|--------|-------------------|-------------|------|-------|----------|
| N 1 | BLTZ | 07/15/22 | 08/01/22 | M-Su Broad Rotator | 6:00 AM-7:00 PM | | :30 | | | NM | 90 | \$540.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 07/11/22 | 07/17/22 | ----65- | | | | 11 | \$6.00 | | | |
| | Week: | 07/18/22 | 07/24/22 | 676765- | | | | 37 | \$6.00 | | | |
| | Week: | 07/25/22 | 07/31/22 | 676765- | | | | 37 | \$6.00 | | | |
| | Week: | 08/01/22 | 08/07/22 | 5----- | | | | 5 | \$6.00 | | | |
| Totals | | | | | | | | | | | 90 | \$540.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|--------------|------------|
| 07/01/22 - 07/31/22 | 85 | \$510.00 | \$510.00 |
| 08/01/22 - 08/01/22 | 5 | \$30.00 | \$30.00 |
| Totals | 90 | \$540.00 | \$540.00 |

Signature: _____ **Date:** _____

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.