



GORGE COUNTRY MEDIA INC.
 KYYT-FM (GORGE COUNTRY Y-102)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

KYYT-FM Order Confirmation

OrderID: 17159-001

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 247359
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/18/2018 - 10/23/2018
 Items Ordered: 24
 Ordered Amount: \$480.00
 -Agency Commission: -\$72.00
 Net Amount: \$408.00

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

Scheduled Station(s): KYYT-FM Buehler for Oregon - 247359

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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 10/18/2018 - 10/23/2018 | All Weeks | 06:00 AM - 07:00 PM | 6 | 6 | | 6 | 6 | | | 24 | :60 | Spot | | 3101 | 24 | 20.00 | 480.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| Oct-18 | | 480.00 | | | Nov-18 | | 0.00 | | | Dec-18 | | 0.00 | | | Q4-2018 | | 480.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KYYT-FM



GORGE COUNTRY MEDIA INC.
 KRSX-FM - 95.9 (Star FM)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

KRSX-FM Order Confirmation

OrderID: 17159-002

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 247343
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/18/2018 - 10/23/2018
 Items Ordered: 23
 Ordered Amount: \$460.00
 -Agency Commission: -\$69.00
 Net Amount: \$391.00

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

Scheduled Station(s): KRSX-FM Buehler for Oregon - 247343

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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 10/18/2018 - 10/23/2018 | All Weeks | 06:00 AM - 07:00 PM | 6 | 5 | | 6 | 6 | | | 23 | :60 | Spot | | 3101 | 23 | 20.00 | 460.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| | Oct-18 | 460.00 | | | Nov-18 | | 0.00 | | | Dec-18 | | | 0.00 | | Q4-2018 | | 460.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KRSX-FM



GORGE COUNTRY MEDIA INC.
 KLCK-AM (Talk of Klickitat County)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

KLCK-AM Order Confirmation

OrderID: 17159-003

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 247346
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/18/2018 - 10/23/2018
 Items Ordered: 23
 Ordered Amount: \$414.00
 -Agency Commission: -\$62.10
 Net Amount: \$351.90

Scheduled Station(s): KLCK-AM Buehler for Oregon - 247346

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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 10/18/2018 - 10/23/2018 | All Weeks | 06:00 AM - 07:00 PM | 6 | 6 | | 5 | 6 | | | 23 | :60 | Spot | | 3101 | 23 | 18.00 | 414.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| Oct-18 | | 414.00 | | | | | | 0.00 | | Dec-18 | | | 0.00 | | Q4-2018 | | 414.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KLCK-AM



GORGE COUNTRY MEDIA INC.
 KLCK-AM (Talk of Klickitat County)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

KLCK-AM Order Confirmation

OrderID: 17159-004

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 247697
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/24/2018 - 10/30/2018
 Items Ordered: 37
 Ordered Amount: \$666.00
 -Agency Commission: -\$99.90
 Net Amount: \$566.10

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

Scheduled Station(s): KLCK-AM Buehler for Oregon - 247697

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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 10/24/2018 - 10/30/2018 | All Weeks | 06:00 AM - 07:00 PM | 7 | 8 | 7 | 8 | 7 | | | 37 | :60 | Spot | | 3101 | 37 | 18.00 | 666.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| Oct-18 | | 666.00 | | | Nov-18 | | 0.00 | | | Dec-18 | | | 0.00 | | Q4-2018 | | 666.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KLCK-AM



GORGE COUNTRY MEDIA INC.
 KRSX-FM - 95.9 (Star FM)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

KRSX-FM Order Confirmation

OrderID: 17159-005

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 247702
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/24/2018 - 10/30/2018
 Items Ordered: 37
 Ordered Amount: \$740.00
 -Agency Commission: -\$111.00
 Net Amount: \$629.00

Scheduled Station(s): KRSX-FM Buehler for Oregon - 247702

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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 10/24/2018 - 10/30/2018 | All Weeks | 06:00 AM - 07:00 PM | 7 | 8 | 7 | 7 | 8 | | | 37 | :60 | Spot | | 3101 | 37 | 20.00 | 740.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| Oct-18 | | 740.00 | | | | | 0.00 | | | Dec-18 | | | 0.00 | | Q4-2018 | | 740.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KRSX-FM



GORGE COUNTRY MEDIA INC.
 KYYT-FM (GORGE COUNTRY Y-102)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

KYYT-FM Order Confirmation

OrderID: 17159-006

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 247714
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/24/2018 - 10/30/2018
 Items Ordered: 37
 Ordered Amount: \$740.00
 -Agency Commission: -\$111.00
 Net Amount: \$629.00

Scheduled Station(s): KYYT-FM
 Buehler for Oregon - 247714

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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 10/24/2018 - 10/30/2018 | All Weeks | 06:00 AM - 07:00 PM | 8 | 7 | 7 | 8 | 7 | | | 37 | :60 | Spot | | 3101 | 37 | 20.00 | 740.00 |

Calendar Month Projected Billing:

| | | | | | | | |
|--------|--------|--------|------|--------|------|---------|--------|
| Oct-18 | 740.00 | Nov-18 | 0.00 | Dec-18 | 0.00 | Q4-2018 | 740.00 |
|--------|--------|--------|------|--------|------|---------|--------|

Confirmed Correct; Payment Guaranteed

Accepted for KYYT-FM



GORGE COUNTRY MEDIA INC.
 KLCK-AM (Talk of Klickitat County)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

KLCK-AM Order Confirmation

OrderID: 17159-007

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 6364 / 248186
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/31/2018 - 11/6/2018
 Items Ordered: 34
 Ordered Amount: \$612.00
 -Agency Commission: -\$91.80
 Net Amount: \$520.20

Scheduled Station(s): KLCK-AM Buehler for Oregon - 6364 / 248186

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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 10/31/2018 - 11/6/2018 | All Weeks | 06:00 AM - 07:00 PM | 9 | | 8 | 8 | 9 | | | 34 | :60 | Spot | | 3102 | 34 | 18.00 | 612.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| Oct-18 | | 144.00 | | Nov-18 | | 468.00 | | Dec-18 | | | | | 0.00 | | Q4-2018 | | 612.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KLCK-AM



GORGE COUNTRY MEDIA INC.
 KYYT-FM (GORGE COUNTRY Y-102)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

KYYT-FM Order Confirmation

OrderID: 17159-008

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 6364 / 248182
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/31/2018 - 11/6/2018
 Items Ordered: 35
 Ordered Amount: \$700.00
 -Agency Commission: -\$105.00
 Net Amount: \$595.00

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

Scheduled Station(s): KYYT-FM Buehler for Oregon - 6364 / 248182

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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 10/31/2018 - 11/6/2018 | All Weeks | 06:00 AM - 07:00 PM | 9 | | 8 | 9 | 9 | | | 35 | :60 | Spot | | 3102 | 35 | 20.00 | 700.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| | Oct-18 | 160.00 | | | Nov-18 | | 540.00 | | | Dec-18 | | | 0.00 | | Q4-2018 | | 700.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KYYT-FM



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 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

THE TACHER COMPANY-PORTLAND
 PO BOX 3050
 WILSONVILLE, OR 97070

KRSX-FM Order Confirmation

OrderID: 17159-009

Sponsor: Buehler for Oregon
 Product: Buehler for Oregon
 Estimate/PO: 6364 / 248192
 AccountRep: Agency
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 10/31/2018 - 11/6/2018
 Items Ordered: 34
 Ordered Amount: \$680.00
 -Agency Commission: -\$102.00
 Net Amount: \$578.00

Scheduled Station(s): KRSX-FM Buehler for Oregon - 6364 / 248192

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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 10/31/2018 - 11/6/2018 | All Weeks | 06:00 AM - 07:00 PM | 9 | | 8 | 8 | 9 | | | 34 | :60 | Spot | | 3102 | 34 | 20.00 | 680.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| Oct-18 | | 160.00 | | | | Nov-18 | | | | 520.00 | | | | 0.00 | | Q4-2018 | 680.00 |

Confirmed Correct; Payment Guaranteed

Accepted for KRSX-FM

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: | Date: |
|------------------------------|--------------|

I, Ben Rheault,

being/on behalf of: Knute Buehler,

a legally qualified candidate of the Republican

political party for the office of: Governor

in the General

election to be held on: 11/6/18

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Knute for Governor

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:

Dana Billingsley

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).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

12/13/17

Date

Benjamin Rheault

Signature

Digitally signed by Benjamin Rheault
DN: cn=Benjamin Rheault, o, ou, email=brheault@strategicmediaservices.com, c=US
Date: 2016.09.06 10:41:27 -0400

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, **Ben Rheault**

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the 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.

☒ the television programming 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.

Benjamin Rheault

Digitally signed by Benjamin Rheault
DN: cn=Benjamin Rheault, o, ou, email=brheault@strategicmediaservices.com, c=US
Date: 2016.09.06 10:41:48 -04'00'

signature of candidate or authorized committee

Ben Rheault

printed name

12/13/17

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

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

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.