

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <p style="text-align: center;">Yakima, Washington</p>	Date: <p style="text-align: center;">1.29.18</p>
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I, Mike Balmelli
do hereby request station time concerning the following issue:

Wapato Citizens for Better Schools Committee
207 S 30th Avenue Yakima, WA 98902

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
* See Attached Schedule					

This broadcast time will be used by: Wapato Citizens for Better Schools Committee

**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):

Wagato Citizens for Better Schools Committee

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):

*
JaAnne Estes - Co-Chair
Tony Hernandez - Co-Chair

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 48 hrs before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

X 1-31-18 Michael Behr 1-509-961-0506
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
Aimee Voerger Aimee Voerger Account Executive
Signature Printed Name Title

CONTRACT



KIT-AM
 4010 Summitview Ave
 Yakima, WA 98908
 (509) 972-3461

Contract / Revision 396916 /		Alt Order #
Advertiser Wapato Citizens for Better Schools Committ		Original Date / Revision 02/01/18 / 02/01/18
Contract Dates 02/02/18 - 02/13/18	Estimate #	
Product Educational Programs and Ops Replace Levy		
Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash
Property KIT-AM	Account Executive Aimee D Yoerger	Sales Office Local Yakima
Special Handling		
Demographic Households		
Agency Code	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

And:

Wapato Citizens for Better Schools Committee
 Attention: Mike Balmelli
 207 S. 30th Ave
 Yakima, WA 98902

KDBL-FM - 396916A													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KDBL	02/02/18	02/02/18	M-F Prime Rotator	6a-7p		:30				NM	3	\$51.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		01/29/18	02/04/18	----3--				3	\$17.00	0.00			
N 2	KDBL	02/07/18	02/09/18	M-F Prime Rotator	6a-7p		:30				NM	12	\$204.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/05/18	02/11/18	--345--				12	\$17.00	0.00			
N 3	KDBL	02/12/18	02/13/18	M-F Prime Rotator	6a-7p		:30				NM	6	\$102.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/12/18	02/18/18	33-----				6	\$17.00	0.00			
N 4	KDBL	02/03/18	02/10/18	Sa-Su Prime Rotator	6a-7p		:30				NM	6	\$54.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		01/29/18	02/04/18	-----3-				3	\$9.00	0.00			
Week:		02/05/18	02/11/18	-----3-				3	\$9.00	0.00			
Totals								0.00				27	\$411.00

Time Period	# of Spots	Gross Amount	Net Amount
02/01/18 - 02/13/18	27	\$411.00	\$411.00
Totals	27	\$411.00	\$411.00

KIT-AM - 396916B													
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KIT	02/02/18	02/02/18	M-F Prime Rotator	6a-7p		:30				NM	3	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		01/29/18	02/04/18	----3--				3	\$20.00	0.00			
N 2	KIT	02/07/18	02/09/18	M-F Prime Rotator	6a-7p		:30				NM	12	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/05/18	02/11/18	--345--				12	\$20.00	0.00			
N 3	KIT	02/12/18	02/13/18	M-F Prime Rotator	6a-7p		:30				NM	6	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/12/18	02/18/18	33-----				6	\$20.00	0.00			
N 4	KIT	02/03/18	02/10/18	Sa-Su Prime Rotator	6a-7p		:30				NM	6	\$54.00

(* 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.



KIT-AM
 4010 Summitview Ave
 Yakima, WA 98908
 (509) 972-3461

<u>Contract / Revision</u> 396916 /	<u>Alt Order #</u>
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<u>Advertiser</u> Wapato Citizens for Better Schools Committe	<u>Original Date / Revision</u> 02/01/18 / 02/01/18
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<u>Contract Dates</u> 02/02/18 - 02/13/18	<u>Product</u> Educational Programs a	<u>Estimate #</u>
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KIT-AM - 396916B

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		01/29/18	02/04/18	-----3-				3	\$9.00	0.00				
Week:		02/05/18	02/11/18	-----3-				3	\$9.00	0.00				
Totals												0.00	27	\$474.00

Time Period	# of Spots	Gross Amount	Net Amount
02/01/18 - 02/13/18	27	\$474.00	\$474.00
Totals	27	\$474.00	\$474.00

KDBL-FM - 396916C

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 1	02/02/18	02/13/18	:30 Audio Spot (CPP)	27	\$3.00	CPP	\$81.00
Totals				27			\$81.00

KIT-AM - 396916C

*Line	Start Date	End Date	Description	Imp./Plays Booked	Rate	Rate Type	Amount
N 2	02/02/18	02/13/18	:30 Audio Spot (CPP)	27	\$3.00	CPP	\$81.00
Totals				27			\$81.00

Time Period	Gross Amount	Net Amount
02/01/18 - 02/13/18	\$81.00	\$81.00
02/01/18 - 02/13/18	\$81.00	\$81.00
Totals	\$162.00	\$162.00

Contract Totals 0.054 78 \$1,047.00

Signature: _____ **Date:** _____

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