

**RIVERBEND**  
**COMMUNICATIONS**  
400 W. SUNNYSIDE RD. IDAHO FALLS, ID 83402

May 8, 2024

This is an increase to the request for advertising time for Wendy Horman which we received yesterday, May 7, 2024. We have been unable to upload it to the Public Inspection File until today due to a problem the FCC was having with their site. (Please see the attached verification from FCC Licensing Support.) The problem with the site was fixed today and we were able to upload this increase to the order. All new payments are also attached here.



Andrea Smith <andrea@eiradio.com>

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**FCC Help Case HD0001344756 Unable to access website**

1 message

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IT Service Desk <fccprod@servicenowservices.com>  
Reply-To: IT Service Desk <fccprod@servicenowservices.com>  
To: andrea@eiradio.com

Mon, May 6, 2024 at 1:12 PM

The information you requested from the FCC can be found below in the body of the email.

If you have any questions contact us at

(877) 480-3201.

Thank You!

Case Id: HD0001344756

Summary: Unable to access website

**\*\*Please do not reply back to this message. The e-mail address is configured for outgoing e-mail only.\*\***

**Thank you for contacting the FCC licensing support hotline.**

We are currently looking in to why you are unable to access the FCC website. We will be in contact with you with any further information or if we need any more information from you.

Ref:MSG15070837

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
- STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name:  
Wendy Horman

Authorized committee:  
Committee to Elect Wendy Horman

Agency requesting time (and contact information):  
 N/A AxMedia

Candidate's political party:  
Republican

Office sought (no acronyms or abbreviations):  
Idaho House of Representatives District 32

Date of election:  General  Primary  
May 21, 2024

Treasurer of candidate's authorized committee:  
Tim Anderson

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 (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.**

Candidate/Committee/Agency	Station Representative
Signature: <i>AxMedia Buyer</i>	Signature: <i>William Everst</i>
Name: AxMedia Buyer	Name: William Everst
Date of Request to Purchase Ad Time: 4/29/2024	Date of Station Agreement to Sell Time: 4/29/24

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 4/29/24

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected - provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: <u>KCVI-AM &amp; KLLG-AM</u>	Date Received/Requested: <u>4/29/24</u>
Est. #:	Station Location: <u>Idaho Falls, ID</u>	Run Start and End Dates: <u>5/1/24 - 5/21/24</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

# Sales Order

Station: KLCE-FM Agency: KATZ MEDIA GROUP  
 Contract Name: ELECT WENDY H KLCE EST6907 Address: 125 W. 55TH STREET  
 Contract#: (none) City: NEW YORK State: NY Zip: 10019  
 Start Date: 5/08/24 End Date: 5/10/24 Buyer: HELEN HANRATTY  
 Revenue Type: POLITICAL - AGENCY Type: Cash Tax Schedule: (None)  
 Advertiser: ELECT WENDY HORMAN AGY Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 424HOUSE Comm %: 0  
 Product Name: ELECT WENDY H KLCE EST6907 Makegood Policy: WITH IN CONTRACT DATES  
 Estimate #: 6907  
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS
1	5/08/24	5/08/24		6:00 AM	10:00 AM	30			1				1	D	50.00	1	50.00	
2	5/08/24	5/08/24		10:00 AM	3:00 PM	30			2				2	D	50.00	2	100.00	
3	5/08/24	5/08/24		3:00 PM	7:00 PM	30			2				2	D	50.00	2	100.00	
4	5/09/24	5/09/24		6:00 AM	10:00 AM	30				2			2	D	50.00	2	100.00	
5	5/09/24	5/09/24		10:00 AM	3:00 PM	30				2			2	D	50.00	2	100.00	
6	5/09/24	5/09/24		3:00 PM	7:00 PM	30				1			1	D	50.00	1	50.00	
7	5/10/24	5/10/24		6:00 AM	10:00 AM	30					2		2	D	50.00	2	100.00	
8	5/10/24	5/10/24		10:00 AM	3:00 PM	30					1		1	D	50.00	1	50.00	
9	5/10/24	5/10/24		3:00 PM	7:00 PM	30					2		2	D	50.00	2	100.00	

Billing Projections: By Month

	May 24
CA	750.00
ST	750.00

Print Spot Prices

RIVERBEND COMMUNICATIONS RADIO STATION  
CERTIFY THAT THEIR ADVERTISING SALES  
AGREEMENTS DO NOT DISCRIMINATE ON THE  
BASIS OF RACE OR ETHNICITY AND THAT ALL SUCH  
AGREEMENTS CONTAIN NONDISCRIMINATION  
CLAUSES

TOTAL SPOTS 15  
 GROSS TOTAL \$ 750.00  
 ADJUSTED SPOTS 15  
 ADJUSTED TOTAL \$ 750.00

APPROVE    DECLINE  
        General Sales Manager  
        General Manager  
        National Sales Manager  
        Local Sales Manager

May 07, 24  
 CONT# 37275467 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KLCE-FM (Idaho Falls, ID)  
 FM KELLI-SUSAN PARK-HEGMANN  
 OFF DALLAS  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 6907

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV COMMITTEE TO ELECT WENDY HORMAN  
 PDT 2024 Primary Election  
 FLT May 06, 24 - May 12, 24

\* REP ORDER COMMENT \*

\*\* 5/7/2024 11:44:00 AM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT VIRGINIA.CANIZALEZ@KATZMEDIA.COM THANKS!

\*\* 5/7/2024 11:44:00 AM: PLEASE INCLUDE ISCI AND ESTIMATE ON ALL INVOICES. WE ARE SET UP TO RECEIVE INVOICES ELECTRONICALLY: TV INVOICES ID: 9916670 OR TV16670 AND RADIO INVOICES ID: 9914861 OR RI14861. MARKETRON #200345, SPOTDATA #2095, EMEDIATRADE (ADCORELOCAL) #EMT12794

\*\* 5/7/2024 11:44:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	..W....	6A - 10A	30	05/08/2024 - 05/08/2024	1D	1	\$50.00	1
	1.2	..W....	10A - 3P	30	05/08/2024 - 05/08/2024	1D	2	\$50.00	2
	1.3	..W....	3P - 7P	30	05/08/2024 - 05/08/2024	1D	2	\$50.00	2
					** FLIGHT TOTALS **		5	\$250.00	
		<b>FLIGHT 2</b>							
	2.1	...T...	6A - 10A	30	05/09/2024 - 05/09/2024	1D	2	\$50.00	2
	2.2	...T...	10A - 3P	30	05/09/2024 - 05/09/2024	1D	2	\$50.00	2
	2.3	...T...	3P - 7P	30	05/09/2024 - 05/09/2024	1D	1	\$50.00	1
					** FLIGHT TOTALS **		5	\$250.00	
		<b>FLIGHT 3</b>							
	3.1	....F..	6A - 10A	30	05/10/2024 - 05/10/2024	1D	2	\$50.00	2
	3.2	....F..	10A - 3P	30	05/10/2024 - 05/10/2024	1D	1	\$50.00	1
	3.3	....F..	3P - 7P	30	05/10/2024 - 05/10/2024	1D	2	\$50.00	2
					** FLIGHT TOTALS **		5	\$250.00	

May 07, 24  
 CONT# 37275467 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 6907

	<b>May 24</b>					
SPOTS	15					
CASH	750.00					
TRADE	0.00					
NSL	0.00					
TOTAL	750.00					

						<b>TOTAL</b>
SPOTS						15
CASH						750.00
TRADE						0.00
NSL						0.00
TOTAL						750.00

**\*\* Competitive Comments \*\***

SVC: FA99 MSA CustRadio  
 Demo Adults 18+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

# Subject: [EXTERNAL] Pending ePay Payment for Katz Political from AXMEDIA - Wendy Horman - Radio 5/8 - 5/12 ADDS KLCE



**payments@gofastpay.com** <payments@gofastpay.com>  
to Kelli & Susan

10:01 AM (3 hours ago)

You are viewing an attached message. Riverbend Communications Mail can't verify the authenticity of attached messages.



## Notification of Electronic Payment

This message confirms that AXMEDIA has initiated an electronic payment to Katz Political via FastPay's ePay solution. Please see the payment details below.

Total Amount

\$637.50

Company  
AXMEDIA

Vendor  
Katz Political

Memo  
Wendy Horman - Radio 5/8 - 5/12 ADDS KLCE

Estimate #  
6907



# Sales Order

Station: KLCE-FM Agency: KATZ MEDIA GROUP  
 Contract Name: ELECT WENDY H KLCE EST6908 Address: 125 W. 55TH STREET  
 Contract#: (none) City: NEW YORK State: NY Zip: 10019  
 Start Date: 5/13/24 End Date: 5/17/24 Buyer: HELEN HANRATTY  
 Revenue Type: POLITICAL - AGENCY Type: Cash Tax Schedule: (None)  
 Advertiser: ELECT WENDY HORMAN AGY Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 424HOUSE Comm %: 0  
 Product Name: ELECT WENDY H KLCE EST6908 Makegood Policy: WITH IN CONTRACT DATES  
 Estimate #: 6908  
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$			
1	5/13/24	5/13/24		6:00 AM	10:00 AM	30	1									1	D	50.00	1	50.00	
2	5/13/24	5/13/24		10:00 AM	3:00 PM	30	1									1	D	50.00	1	50.00	
3	5/13/24	5/13/24		3:00 PM	7:00 PM	30	1									1	D	50.00	1	50.00	
4	5/14/24	5/14/24		6:00 AM	10:00 AM	30		1								1	D	50.00	1	50.00	
5	5/14/24	5/14/24		10:00 AM	3:00 PM	30		1								1	D	50.00	1	50.00	
6	5/14/24	5/14/24		3:00 PM	7:00 PM	30		1								1	D	50.00	1	50.00	
7	5/15/24	5/15/24		6:00 AM	10:00 AM	30			1							1	D	50.00	1	50.00	
8	5/15/24	5/15/24		10:00 AM	3:00 PM	30			1							1	D	50.00	1	50.00	
9	5/15/24	5/15/24		3:00 PM	7:00 PM	30			1							1	D	50.00	1	50.00	
10	5/16/24	5/16/24		6:00 AM	10:00 AM	30				1						1	D	50.00	1	50.00	
11	5/16/24	5/16/24		10:00 AM	3:00 PM	30				1						1	D	50.00	1	50.00	
12	5/16/24	5/16/24		3:00 PM	7:00 PM	30				1						1	D	50.00	1	50.00	
13	5/17/24	5/17/24		6:00 AM	10:00 AM	30					1					1	D	50.00	1	50.00	
14	5/17/24	5/17/24		10:00 AM	3:00 PM	30					1					1	D	50.00	1	50.00	
15	5/17/24	5/17/24		3:00 PM	7:00 PM	30					1					1	D	50.00	1	50.00	

Billing Projections: By Month

May 24  
 CA 750.00  
 ST 750.00

Print Spot Prices

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CERTIFY THAT THEIR ADVERTISING SALES  
AGREEMENTS DO NOT DISCRIMINATE ON THE  
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AGREEMENTS CONTAIN NONDISCRIMINATION  
CLAUSES

TOTAL SPOTS 15  
 GROSS TOTAL \$ 750.00  
 ADJUSTED SPOTS 15  
 ADJUSTED TOTAL \$ 750.00

APPROVE    DECLINE  
        General Sales Manager  
        General Manager  
        National Sales Manager  
        Local Sales Manager

May 07, 24  
 CONT# 37275498 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO  
 TO KLCE-FM (Idaho Falls, ID)  
 FM KELLI-SUSAN PARK-HEGMANN  
 OFF DALLAS  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 6908  
 SALESPERSON FAX#  
 PH #

BYR Helen Hanratty1  
 ADV COMMITTEE TO ELECT WENDY HORMAN  
 PDT 2024 Primary Election  
 FLT May 13, 24 - May 26, 24

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	M.....	6A - 10A	30	05/13/2024 - 05/13/2024	1D	1	\$50.00	1
	1.2	M.....	10A - 3P	30	05/13/2024 - 05/13/2024	1D	1	\$50.00	1
	1.3	M.....	3P - 7P	30	05/13/2024 - 05/13/2024	1D	1	\$50.00	1
					** FLIGHT TOTALS **		3	\$150.00	
		<b>FLIGHT 2</b>							
	2.1	.T.....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	1	\$50.00	1
	2.2	.T.....	10A - 3P	30	05/14/2024 - 05/14/2024	1D	1	\$50.00	1
	2.3	.T.....	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$50.00	1
					** FLIGHT TOTALS **		3	\$150.00	
		<b>FLIGHT 3</b>							
	3.1	..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	1	\$50.00	1
	3.2	..W....	10A - 3P	30	05/15/2024 - 05/15/2024	1D	1	\$50.00	1
	3.3	..W....	3P - 7P	30	05/15/2024 - 05/15/2024	1D	1	\$50.00	1
					** FLIGHT TOTALS **		3	\$150.00	
		<b>FLIGHT 4</b>							
	4.1	...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	1	\$50.00	1
	4.2	...T...	10A - 3P	30	05/16/2024 - 05/16/2024	1D	1	\$50.00	1

May 07, 24  
 CONT# 37275498 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 6908

4.3	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1	\$50.00	1	
							** FLIGHT TOTALS **	3	\$150.00
<b>FLIGHT 5</b>									
5.1	....F..	6A - 10A	30	05/17/2024 - 05/17/2024	1D	1	\$50.00	1	
5.2	....F..	10A - 3P	30	05/17/2024 - 05/17/2024	1D	1	\$50.00	1	
5.3	....F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	1	\$50.00	1	
							** FLIGHT TOTALS **	3	\$150.00

	<b>May 24</b>						
SPOTS	15						
CASH	750.00						
TRADE	0.00						
NSL	0.00						
TOTAL	750.00						

						<b>TOTAL</b>
SPOTS						15
CASH						750.00
TRADE						0.00
NSL						0.00
TOTAL						750.00

**\*\* Competitive Comments \*\***

SVC: FA99 MSA CustRadio  
 Demo Adults 18+

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payments@gofastpay.com <payments@gofastpay.com>

10:01 AM (3 hours ago)

to Kelli & Susan

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## Notification of Electronic Payment

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Total Amount

\$637.50

Company  
AXMEDIA

Vendor  
Katz Political

Memo  
Wendy Horman - Radio 5/13 - 5/21 ADDS KLCE

Estimate #  
6908