



REQUEST FOR POLITICAL BROADCAST TIME

6.23.16

Date and Time of Request

KIXI KQMV KKNW KRWM KVRQ

Candidate:

Robin Fleming

Party: _____

Campaign:

Superintendent of Public Instruction

Federal/State/County/City/Initiative/Issue

Address:

P.O. Box 9100

Seattle WA 98109

206-235-5516

Inquired by:

Laurie Spader - Ad Mark Services 206-448-8850

Candidate/Manager/Agency/Committee

Request received by:

Lester Kinkaw

Information requested:

Primary Political Rates

Information supplied:

Emailed Primary Political Rates / Classes as well as disclosure statement and political broadcast agreement.

Accepted by:

L. Kinkaw

Date:

7.5.16

Time:

9:45

Final Disposition:

Booked the attached order

Payment rec'd

6,243.25 net

7/21/16

Amount

Date

Copy OK:

X

Name(s) of Political Committee:

Clare Campbell, Treasurer

- Rates/Disclosure Statement Sent
- Order Rec'd
- Broadcast Agreement Rec'd

- Copy Rec'd
- Payment Rec'd
- Invoice Attach'd

Sales Order

Station: KRWM-FM Agency: AD MARK SERVICES
 Contract Name: KRWM RobinFlemingOSPI Address: 2107 ELLIOTT AVE STE 308
 Contract#: (none)
 Start Date: 7/13/16 End Date: 7/31/16
 Revenue Type: COM-POLITICAL Type: Cash City: SEATTLE State: WA
 Advertiser: ROBIN FLEMING FOR OSPI (A) Zip: 98121
 Address: _____ Phone: (206) 448-8850
 City: _____ State: _____ Zip: _____ Buyer: Laurie Spader
 Product Name: Primary Tax Schedule: (None)
 Estimate #: 604Robin Fleming Primary Radio Agency Commission %: 15
 Competitive Code: POLITICAL Billing Cycle: Standard
 Salesperson: 040LKINL Comm %: 0
 Makegood Policy: Limited

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	7/13/16	7/15/16		6:00 AM	10:00 AM	30			1	1	1			3	D	145.00	3	435.00		
2	7/13/16	7/15/16		10:00 AM	3:00 PM	30			1	2	1			4	D	160.00	4	640.00		
3	7/13/16	7/15/16		3:00 PM	7:00 PM	30			1	1	1			3	D	150.00	3	450.00		
4	7/18/16	7/29/16		6:00 AM	10:00 AM	30	1	2	1	1	1			6	D	145.00	12	1,740.00		
5	7/18/16	7/29/16		10:00 AM	3:00 PM	30	1	1	2	1	1			6	D	160.00	12	1,920.00		
6	7/18/16	7/29/16		3:00 PM	7:00 PM	30	1	1	1	2	1			6	D	150.00	12	1,800.00		
7	7/23/16	7/30/16		6:00 AM	7:00 PM	30							2		2	D	45.00	4	180.00	
8	7/24/16	7/31/16		6:00 AM	7:00 PM	30							2	2	D	45.00	4	180.00		

Billing Projections: By Month

Jul 16
 CA 7,345.00
 ST 7,345.00

Print Spot Prices

2wk cancellation policy for ALL orders.

Client/Agency responsible for payment.

THANK YOU FOR YOUR BUSINESS

TOTAL SPOTS 54
 GROSS TOTAL \$ 7,345.00
 ADJUSTED SPOTS 54
 ADJUSTED TOTAL \$ 7,345.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

Revision

Radio: Robin Fleming for OSP1
Primary: Primary
Flight Start: 7/11/16
Flight End: 8/7/16
Station: Robin Fleming_Primary Radio 2016

Market: Seattle-Tacoma
Demo: Adults 35-54
Separation: 30

Vendor: KRWM-FM
AE: Lester Kinlow
Phone:

Billing To: Ad Mark Services
 2107 Elliott Avenue, #308
 Seattle, WA 98121
Phone: 206-448-8850
Fax: 206-448-8634

Spots: 3
Survey: 3BK Mar16-May16 MSA ARB PPM
Sales Office:
Phone:

Daypart (Program)	Daypart Code	Gross C/T	Dur	7/11	7/18	7/25	8/1	Total Spots	Adults 35 RTG
WTHF 6:00A-10:00A	AM	\$145.00	C 30	3	0	0	0	3	0.5
WTHF 10:00A-3:00P	MD	\$160.00	C 30	4	0	0	0	4	0.6
WTHF 3:00P-7:00P	PM	\$150.00	C 30	3	0	0	0	3	0.5
MTUWTHF 6:00A-10:00A	AM	\$145.00	C 30	0	6	6	0	12	0.5
MTUWTHF 10:00A-3:00P	MD	\$160.00	C 30	0	6	6	0	12	0.6
MTUWTHF 3:00P-7:00P	PM	\$150.00	C 30	0	6	6	0	12	0.5
Sa 6:00A-7:00P	WK	\$45.00	C 30	0	2	2	0	4	0.4
Su 6:00A-7:00P	WK	\$45.00	C 30	0	2	2	0	4	0.2
Total Spots:								54	
Total GRP/GIMP(000):								5.4	10.8
Total Gross Cost:								\$7,345.00	
Total Net Cost:								\$6,243.25	

Total Gross CPP: \$2
Total Net CPP: \$2

Other Demos

Line	Daypart (Program)	Daypart Code	Gross	CT	Dur	Total Spots	Adults 55+ RTG	
	WTHF 6:00A-10:00A	AM	\$145.00	C	30	3	0.5	\$2
	WTHF 10:00A-3:00P	MD	\$160.00	C	30	4	0.8	\$2
	WTHF 3:00P-7:00P	PM	\$150.00	C	30	3	0.6	\$2
	MTUWTHF 6:00A-10:00A	AM	\$145.00	C	30	12	0.5	\$2
	MTUWTHF 10:00A-3:00P	MD	\$160.00	C	30	12	0.8	\$2
	MTUWTHF 3:00P-7:00P	PM	\$150.00	C	30	12	0.6	\$2
	Sa 6:00A-7:00P	WK	\$45.00	C	30	4	0.6	\$
	Su 6:00A-7:00P	WK	\$45.00	C	30	4	0.4	\$1
Total Spots:						54	33.3	
Total GRP/GIMP (000):								
Total Cost:			\$7,345.00					
							CPP:	\$1

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: <div style="font-size: 1.2em; font-family: cursive;">KRWA Seattle</div>	Date: <div style="font-size: 1.2em; font-family: cursive;">7.5.16</div>
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I, Claire Campbell

being/on behalf of: Robin Fleming,

a legally qualified candidate of the Democratic

political party for the office of: Superintendent of Public Instruction

in the primary

election to be held on: August 02, 2016

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				

Attach proposed schedule with charges (if available):

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

Robin Fleming for Superintendent of Public Instruction

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:

Claire Campbell

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

06/22/2016

Claire A Campbell

Date Signature

to Be Signed By Station Representative

Accepted

Accepted in Part

Rejected


Signature

Lester Kurlow
Printed Name

Exec. Asst.
Title

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

ADMARK SERVICES, INC.
CLIENT TRUST ACCOUNT
2107 ELLIOTT AVE., STE 308
SEATTLE, WA 98124-2160
TEL: (206) 448-8850

AMERICANWEST BANK
98-703/1251

18497

07/06/2016

PAY TO THE ORDER OF Hubbard Radio Seattle LLC

\$ **2,473.50

Two thousand four hundred seventy-three and 50/100***** DOLLARS

PROTECTED AGAINST FRAUD

Hubbard Radio Seattle LLC
Lockbox #24952
PO Box 24952
Seattle WA 98124-0952

Contract # 88627
FLY 7/13-7/31/16
KZWM

Richard Elliott

⑆016197⑆ ⑆125107037⑆ 1086002829⑆



MEMO

Intuit® CheckLock™ Secure Check Details on Back

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ADMARK SERVICES, INC.
CLIENT TRUST ACCOUNT
2107 ELLIOTT AVE., STE 308
SEATTLE, WA 98121-2160
TEL: (206) 448-8850

AMERICANWEST BANK
98-703/1251

18496

07/06/2016

PAY TO THE ORDER OF Hubbard Radio Seattle LLC

\$ **3,769.75

Three thousand seven hundred sixty-nine and 75/100 ***** DOLLARS

PROTECTED AGAINST FRAUD



MEMO

MP

Hubbard Radio Seattle LLC
Lockbox #24952
PO Box 24952
Seattle, WA 98124-0952

Contract # 28627
Est: 7/13-7/31
KRW/M

⑈018496⑈ ⑆125107037⑆ 1086002829⑈

INVOICE

Invoice #: IN-11607130992
Invoice Date: 07/31/2016
Contract #: 88627
Page: 1
Net Amount Due: \$6,243.25

Agency: AD MARK SERVICES
 2107 ELLIOTT AVE STE 308
 SEATTLE, WA 98121

Station(s): KRWM-FM

Advertiser: ROBIN FLEMING FOR OSPI (A)
Product: Primary
Estimate #: 604Robin Fleming Primary Radio
Agency Client Code:
Buyer Name: Laurie Spader

Salesperson(s): LESTER KINLOW
Terms: NET DUE UPON RECEIPT OF INVOICE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	07/13/16	06:13a	1	30		ROBIN-FLEM_INTRO30_V1	\$145.00
WED	07/13/16	11:09a	2	30		ROBIN-FLEM_INTRO30_V1	\$160.00
WED	07/13/16	03:12p	3	30		ROBIN-FLEM_INTRO30_V1	\$150.00
THU	07/14/16	06:11a	1	30		ROBIN-FLEM_INTRO30_V1	\$145.00
THU	07/14/16	01:29p	2	30		ROBIN-FLEM_INTRO30_V1	\$160.00
THU	07/14/16	02:57p	2	30		ROBIN-FLEM_INTRO30_V1	\$160.00
THU	07/14/16	04:55p	3	30		ROBIN-FLEM_INTRO30_V1	\$150.00
FRI	07/15/16	06:12a	1	30		ROBIN-FLEM_INTRO30_V1	\$145.00
FRI	07/15/16	10:29a	2	30		ROBIN-FLEM_INTRO30_V1	\$160.00
FRI	07/15/16	06:46p	3	30		ROBIN-FLEM_INTRO30_V1	\$150.00
MON	07/18/16	06:57a	4	30		ROBIN-FLEM_INTRO30_V1	\$145.00
MON	07/18/16	01:29p	5	30		ROBIN-FLEM_INTRO30_V1	\$160.00
MON	07/18/16	05:52p	6	30		ROBIN-FLEM_INTRO30_V1	\$150.00
TUE	07/19/16	06:13a	4	30		ROBIN-FLEM_INTRO30_V1	\$145.00
TUE	07/19/16	07:55a	4	30		ROBIN-FLEM_INTRO30_V1	\$145.00
TUE	07/19/16	11:57a	5	30		ROBIN-FLEM_INTRO30_V1	\$160.00
TUE	07/19/16	06:47p	6	30		ROBIN-FLEM_INTRO30_V1	\$150.00
WED	07/20/16	06:14a	4	30		ROBIN-FLEM_INTRO30_V1	\$145.00
WED	07/20/16	02:11p	5	30		ROBIN-FLEM_INTRO30_V1	\$160.00
WED	07/20/16	02:57p	5	30		ROBIN-FLEM_INTRO30_V1	\$160.00
WED	07/20/16	05:53p	6	30		ROBIN-FLEM_INTRO30_V1	\$150.00
THU	07/21/16	06:15a	4	30		ROBIN-FLEM_INTRO30_V1	\$145.00
THU	07/21/16	11:57a	5	30		ROBIN-FLEM_INTRO30_V1	\$160.00
THU	07/21/16	05:53p	6	30		ROBIN-FLEM_INTRO30_V1	\$150.00
THU	07/21/16	06:45p	6	30		ROBIN-FLEM_INTRO30_V1	\$150.00
FRI	07/22/16	07:15a	4	30		ROBIN-FLEM_INTRO30_V1	\$145.00
FRI	07/22/16	10:29a	5	30		ROBIN-FLEM_INTRO30_V1	\$160.00
FRI	07/22/16	06:15p	6	30		ROBIN-FLEM_INTRO30_V1	\$150.00
SAT	07/23/16	07:15a	7	30		ROBIN-FLEM_EDUCATION_30	\$45.00
SAT	07/23/16	05:16p	7	30		ROBIN-FLEM_EDUCATION_30	\$45.00
SUN	07/24/16	01:15p	8	30		ROBIN-FLEM_EDUCATION_30	\$45.00
SUN	07/24/16	03:17p	8	30		ROBIN-FLEM_EDUCATION_30	\$45.00
MON	07/25/16	07:14a	4	30		ROBIN-FLEM_EDUCATION_30	\$145.00

INVOICE

Invoice #: IN-11607130992
Invoice Date: 07/31/2016
Contract #: 88627
Page: 2
Net Amount Due: \$6,243.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/25/16	12:44p	5	30		ROBIN-FLEM_EDUCATION_30	\$160.00
MON	07/25/16	06:45p	6	30		ROBIN-FLEM_EDUCATION_30	\$150.00
TUE	07/26/16	07:55a	4	30		EDUCATION_MONDAY_30	\$145.00
TUE	07/26/16	09:44a	4	30		EDUCATION_MONDAY_30	\$145.00
TUE	07/26/16	11:59a	5	30		EDUCATION_MONDAY_30	\$160.00
TUE	07/26/16	04:58p	6	30		EDUCATION_MONDAY_30	\$150.00
WED	07/27/16	07:14a	4	30		EDUCATION_MONDAY_30	\$145.00
WED	07/27/16	10:29a	5	30		EDUCATION_MONDAY_30	\$160.00
WED	07/27/16	02:57p	5	30		EDUCATION_MONDAY_30	\$160.00
WED	07/27/16	05:53p	6	30		EDUCATION_MONDAY_30	\$150.00
THU	07/28/16	09:42a	4	30		EDUCATION_MONDAY_30	\$145.00
THU	07/28/16	02:10p	5	30		EDUCATION_MONDAY_30	\$160.00
THU	07/28/16	04:58p	6	30		EDUCATION_MONDAY_30	\$150.00
THU	07/28/16	06:48p	6	30		EDUCATION_MONDAY_30	\$150.00
FRI	07/29/16	07:14a	4	30		EDUCATION_MONDAY_30	\$145.00
FRI	07/29/16	01:28p	5	30		EDUCATION_MONDAY_30	\$160.00
FRI	07/29/16	04:57p	6	30		EDUCATION_MONDAY_30	\$150.00
SAT	07/30/16	10:46a	7	30		EDUCATION_MONDAY_30	\$45.00
SAT	07/30/16	03:15p	7	30		EDUCATION_MONDAY_30	\$45.00
SUN	07/31/16	08:14a	8	30		EDUCATION_MONDAY_30	\$45.00
SUN	07/31/16	12:13p	8	30		EDUCATION_MONDAY_30	\$45.00

Original Copy

THANK YOU FOR YOUR BUSINESS

Remit To:
 HUBBARD RADIO SEATTLE LLC
 LOCKBOX #24952
 P. O. BOX 24952
 SEATTLE, WA 98124-0952

	Invoice Totals
	Total Spots: 54
	Gross Amount: \$7,345.00
NET DUE UPON RECEIPT	Agency Commission: (\$1,101.75)
OF INVOICE	Net Amount Due: \$6,243.25

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.