

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Nicholas T. Christiansen, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Nicholas T. Christiansen

Authorized committee:

Elect Nicholas T. LLC

Agency requesting time (and contact information):

N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

House of Representatives Seat A District 32

Date of election:

May 17th 22

General

Primary

Treasurer of candidate's authorized committee:

Nicholas T. Christiansen

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: <u>Nicholas T. Christiansen</u>	Signature: <u>Keith Walker</u>
Name: <u>Nicholas T. Christiansen</u>	Name: <u>Keith Walker</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

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: _____

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):

KSNA KSPZ

Contract #:	Station Call Letters: <i>KUDI KAOX-KUDY KQEO</i>	Date Received/Requested:
Est. #:	Station Location: <i>Idaho Falls</i>	Run Start and End Dates:

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

Stations: KAOX-FM, KQEO-FM, KUPI-FM,
 KSNA-FM, KSPZ-AM
 Contract Name: Legislative Dist 32
 Contract#: 38539
 Start Date: 5/05/22 End Date: 5/17/22
 Revenue Type: Local Direct Type: Cash
 Advertiser: Nicholas T Christiansen (C)
 Address: 3378 E Greenwillow Lane
 City: IDaho Falls State: ID Zip: 83401
 Phone: (208) 521-4791
 Product Name: Primaries
 Competitive Code: Political

Buyer:
 Tax Schedule: (None)
 Agency Commission %: 0
 Billing Cycle: Standard
 Salesperson: 1414kwal Comm %: 20
 Makegood Policy: Within Contract Dates

KAOX-FM

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	5/05/22	5/06/22		6:00 AM	10:00 AM	60				4	4				8	D	24.00	8	192.00	1
2	5/09/22	5/13/22		6:00 AM	10:00 AM	60	4	4	4	4	4				20	D	24.00	20	480.00	1
3	5/16/22	5/17/22		6:00 AM	10:00 AM	60	4	4							8	D	24.00	8	192.00	1
4	5/05/22	5/06/22		10:00 AM	7:00 PM	60				7	7				14	D	18.00	14	252.00	1
5	5/09/22	5/13/22		10:00 AM	7:00 PM	60	7	7	7	7	7				35	D	18.00	35	630.00	1
6	5/16/22	5/17/22		10:00 AM	7:00 PM	60	7	6							13	D	18.00	13	234.00	1
7	5/17/22	5/17/22		6:00 AM	7:00 PM	60		5							5	D	18.00	5	90.00	1

TOTAL GROSS \$2,070.00, NET \$2,070.00

KQEO-FM

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	5/05/22	5/06/22		6:00 AM	7:00 PM	60				3	3				6	D	15.00	6	96.00	1
2	5/09/22	5/13/22		6:00 AM	7:00 PM	60	3	3	3	4	4				17	D	16.00	17	272.00	1
3	5/16/22	5/17/22		6:00 AM	7:00 PM	60	5	3							8	D	16.00	8	128.00	1
4	5/17/22	5/17/22		6:00 AM	7:00 PM	60		8							8	D	16.00	8	128.00	1

TOTAL GROSS \$624.00, NET \$624.00

KUPI-FM

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	5/05/22	5/06/22		6:00 AM	7:00 PM	60				3	3				6	D	18.00	6	108.00	1
2	5/09/22	5/13/22		6:00 AM	7:00 PM	60	3	3	3	3	4				16	D	18.00	16	288.00	1
3	5/16/22	5/17/22		6:00 AM	7:00 PM	60	5	3							8	D	16.00	8	128.00	1
4	5/17/22	5/17/22		6:00 AM	7:00 PM	60		8							8	D	18.00	8	144.00	1

TOTAL GROSS \$668.00, NET \$668.00

KSNA-FM

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	5/17/22	5/17/22		6:00 AM	7:00 PM	60		12							12	D	14.00	12	168.00	

TOTAL GROSS \$168.00, NET \$168.00

KSPZ-AM

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	5/17/22	5/17/22		6:00 AM	6:00 PM	60		12							12	D	5.00	12	60.00	

TOTAL GROSS \$60.00, NET \$60.00

Billing Projections: By Month

	May 22
CA	3,000.00
ST	3,000.00

Print Spot Prices

TOTAL SPOTS	204
GROSS TOTAL \$	3,590.00
ADJUSTED SPOTS	204
ADJUSTED TOTAL \$	3,590.00

APPROVE DECLINE

- Traffic
- Sales Manager
- Credit
- 1414jelm, 05/04/22 @1:27PM

KUPI FM

854 LINDSAY BLVD
IDAHO FALLS, ID 83402
2085221101

5/16/2022 9:47:37 AM

Reference Number: 460397390

Total: \$590.00

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Brand: Visa

Card Number: xxxxxxxxxxxx5433

Entry Method: Keyed

Approval Code: 035270

Approval Message: APPROVAL 035270

AVS Result: 0

CSC Result: Match

Customer Name:

X Nicholas T Christensen

Please sign here to agree to payment.