

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Randy Sparacino, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Randy Sparacino

Authorized committee:

Sparacino for Oregon

Agency requesting time (and contact information):

N/A Paper & String, Inc

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Jackson County Commissioner

Date of election:

5/21/24

General

Primary

Treasurer of candidate's authorized committee:

Maddie Viens PO Box 95 Bend, OR 97709

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.

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

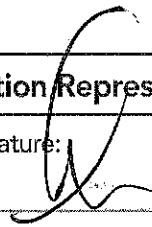
Candidate/Committee/Agency

Station Representative

Signature:

Amy Boles

Signature:



Name: Amy Boles

Name:

George L. Peck

Date of Request to Purchase Ad Time: 4/15-5/21/24

Date of Station Agreement to Sell Time: 4/18/24

Confirmation

FM106.3 FM 106.7

KMED-FM
Bicoastal Rogue Valley
3624 Avion Drive
Medford OR 97504
541-772-4170



NEW WAVE DIGITAL SOLUTIONS

RANDY SPARACINO JACKSON COUNTY COMMISSIONER
C/O PAPER & STRING
ATTN AMY BOLES
3559 NATIONAL DRIVE
MEDFORD OR 97504

Contract # 41831
Date Entered 04/04/24
Sales Person HOUSE Account
Billing Cycle Calendar
Revenue Source Political 20-4055/4056
Revenue Type Cash
Conflict 1 POLITICAL
Product Radio
Estimate # RS42024
P.O. # RSMED_01
Contract 04/22/24 - 05/20/24

OK

Station	Date/Time	Schedule	Len	P	Avail Type	Rate	Qty	Total
1	KMED-FM 04/22/24-04/26/24 5:00a-10:00a	0,1,1,1,2,0,0 All Weeks	01:00	3	Commercial	20.00	5	100.00
2	KMED-FM 04/22/24-04/26/24 10:00a-3:00p	0,1,1,1,1,0,0 All Weeks	01:00	3	Commercial	14.00	4	56.00
3	KMED-FM 04/22/24-04/26/24 3:00p-8:00p	0,1,1,1,1,0,0 All Weeks	01:00	3	Commercial	14.00	4	56.00
4	KMED-FM 04/29/24-05/03/24 5:00a-10:00a	0,1,1,2,2,0,0 All Weeks	01:00	3	Commercial	20.00	6	120.00
5	KMED-FM 04/29/24-05/03/24 10:00a-3:00p	0,1,1,2,2,0,0 All Weeks	01:00	3	Commercial	14.00	6	84.00
6	KMED-FM 04/29/24-05/03/24 3:00p-8:00p	0,1,2,2,2,0,0 All Weeks	01:00	3	Commercial	14.00	7	98.00
7	KMED-FM 05/06/24-05/10/24 5:00a-10:00a	0,2,2,2,2,0,0 All Weeks	01:00	3	Commercial	20.00	8	160.00
8	KMED-FM 05/06/24-05/10/24 10:00a-3:00p	0,2,2,2,2,0,0 All Weeks	01:00	3	Commercial	14.00	8	112.00
9	KMED-FM 05/06/24-05/10/24 3:00p-8:00p	0,2,2,2,2,0,0 All Weeks	01:00	3	Commercial	14.00	8	112.00
10	KMED-FM 05/13/24-05/18/24 5:00a-10:00a	0,3,3,3,3,3,0 All Weeks	01:00	3	Commercial	20.00	15	300.00
11	KMED-FM 05/13/24-05/18/24 10:00a-3:00p	0,3,3,3,3,3,0 All Weeks	01:00	3	Commercial	14.00	15	210.00
12	KMED-FM 05/13/24-05/17/24 3:00p-8:00p	0,3,3,3,3,0,0 All Weeks	01:00	3	Commercial	14.00	12	168.00
13	KMED-FM 05/20/24-05/20/24 5:00a-10:00a	4,0,0,0,0,0,0 All Weeks	01:00	3	Commercial	20.00	4	80.00
14	KMED-FM 05/20/24-05/20/24 10:00a-3:00p	5,0,0,0,0,0,0 All Weeks	01:00	3	Commercial	14.00	5	70.00
15	KMED-FM 05/20/24-05/20/24 3:00p-8:00p	5,0,0,0,0,0,0 All Weeks	01:00	3	Commercial	14.00	5	70.00
Subtotal								1796.00
Agency Commission								269.40
Total								1526.60

Projected Billing	Count	Gross	Net
April 2024	16	260.00	221.00
May 2024	96	1536.00	1305.60
	112	1796.00	1526.60

Customer *Amy Boles* Sales Person _____