CANDIDATE ADVERTISEMENT AGREEMENT FORM

A CHARLET AL LOWING
ges. See Invoice for actual schedule and charges.
, hereby request station time as follows:
EDERAL CANDIDATE
TATE OR LOCAL CANDIDATE
OCKS MUST BE COMPLETED
General ✔ Primary
furnished by (check one box below):
candidate, or
ndidate listed above;
or by such person or entity; and
including applicable classes and rates, discount, promotion
idates).
ISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
A SIMILARION ON THE BASIS OF RACE OR ETHNICHT
Station Representative
Signature:
Signature:

Federal Candidate Certification		
The undersigned hereby certifies the to an opposing candidate or, if it does for a duration of at least four second the candidate approved the broadcast or if radio programming,	n: at the broadcast matter to be aired pursuant bes, (2) contains a clearly identifiable photogr ds and a simultaneously displayed printed sta ast and that the candidate and/or the candic contains a personal audio statement by the candidate has approved the broadcast.	raph or similar image of the candidate atement identifying the candidate, that
Candidate/Authorized Commit	tee/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., fo	r every ad with differing copy).
Federal candidate certification signe	d (above):	N/A
Rejected – provide reason:	n promptly upload updated final form when (e.g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters: KQE0	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates: 5 · 14 · 24 · 5 · 21 · 24
ourchased or attach separately. If stat	or traffic system print-out) or other document of time purchased, when spots actually aired ion will not upload the actual times spots aired that information immediately should be place	s reflecting this transaction to the OPIF or I, the rates charged and the classes of time

Date: 5/12/24

Sales Order

Stations:

KAOX-FM, KUPI-FM, KQEO-FM

Buyer:

Contract Name: Barrett Hillier Bonn Co Comm

Tax Schedule:

Contract#:

(none) Agency Commission %: 0

(None)

Start Date: 5/14/24

End Date:

5/21/24 Billing Cycle: Standard

Revenue Type: Local Direct

Type: Cash Salesperson: 1414kwal

Comm %:

20

Advertiser:

Barrett Hillier Bonneville Co

Makegood Policy: Within Contract Dates

Address:

10318 N 5th E

Idaho Falls

State: ID Zip:

83401

City: Phone:

(208) 705-5115

Product Name: May 2024 Primaries

Estimate #: May 2024 Competitive Code: Political

KAOX-FM

No	DATES		Alt TIMES		MES			DISTRIBUTION TOTALS										TAIS	
	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	5/14/24	5/17/24		6:00 AM	10:00 AM	30		2	2	2	2			8	D	19.00	8	152.00	
-																Neal & Ju	lie on NEW	STalk 107.9	
2	5/14/24	5/17/24		10:00 AM	7:00 PM	30		3	3	3	3			12	D	14.00	12	168.00	
3	5/20/24	5/20/24		6:00 AM	10:00 AM	30	3							3	D	19.00	3	57.00	
																Neal & Ju	lie on NEWS	STalk 107.9	
4	5/20/24	5/20/24		10:00 AM	7:00 PM	30	3							3	D	14.00	3	42.00	
5	5/21/24	5/21/24		6:00 AM	12:00 PM	30		2						2	D	14.00	2	28.00	

TOTAL GROSS \$447.00, NET \$447.00

KUPI-FM

No		TES	Alt	TIM	MES	LEN				DI	STR	IBUT	ION				TO	OTALS	PTY
	START	END	wks	START	END	LLIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	
1	5/14/24	5/17/24		8:00 AM	6:00 PM	30		4	4	4	4			16	D	14.00	16	224.00	
2	5/20/24	5/20/24		8:00 AM	6:00 PM	30	4							4	D	14.00	4	56.00	
3	5/21/24	5/21/24		8:00 AM	12:00 PM	30		2						2	D	14.00	2	28.00	

TOTAL GROSS \$308.00, NET \$308.00

KQEO-FM

No	DA	TES	Alt	TIN	/IES	LEN				DI	STR	IBUT	ION				ТО	TALS	
140	START	END	wks	START	END	LEIN	М	Т	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	5/14/24	5/17/24		8:00 AM	6:00 PM	30		4	4	4	4			16	D	11.00	16	176.00	
2	5/20/24	5/20/24		8:00 AM	6:00 PM	30	4							4	D	11.00	4	44.00	
3	5/21/24	5/21/24		8:00 AM	12:00 PM	30		3						3	D	11.00	3	33.00	

TOTAL GROSS \$253.00, NET \$253.00

Billing Projections: By Month

May 24

CA 1,008.00

ST 1,008.00

Print Spot Prices

TOTAL SPOTS	73
GROSS TOTAL \$	1,008.00
ADJUSTED SPOTS	73
ADJUSTED TOTAL \$	1,008.00

APPROVE	DECLINE	
\bigcirc		Traffic
		Sales Manager
		Credit
		Local Sales Manager

KUPIFM

854 LINDSAY BLVD IDAHO FALLS, ID 83402 2085221101

5/13/2024 1:51:27 PM

Reference Number:

587397476

Total:

\$1,008.00

Transaction Type:

Sale

Transaction Status:

Pending Settlement

Card Brand:

Visa

Card Number:

xxxxxxxxxxxxx8012

Entry Method:

Keyed

Approval Code:

03831G

Approval Message:

APPROVAL 03831G

AVS Result:

0

CSC Result:

Match

Customer Reference ID:123456789123456

Customer Name:

Barrett Hillier

Invoice:

587397476

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Please sign here to agree to payment.