

KWHT-Fm

Complete

Elkhorn Media Group
 2003 NW 56th Dr
 Pendleton, Oregon 97801
 Phone: (541) 276-1511
 Email: stacie@elkhornmediagroup.com

Advertiser: Citizens for School-WallaWalla
 Order #: 2826088501111
 Contract #: 10534
 Date Entered: 01/24/2024
 Last Modified: 01/24/2024
 Product:
 Salesperson: Stephanie Hutchinson
 Billing Cycle: Calendar Month
 Estimate #:

Citizens for School-WallaWalla
 Attention: Jolene Riggs, Treasurer
 PO Box 2791
 Walla Walla , WA 99362

Order Date Range: 01/26/2024 through 02/13/2024 (3 weeks)
 Media Outlets: KWHT-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	01/26/24-02/12/24	KWHT-FM	06:00AM-07:00PM	30	7	6	7	--	6	--	--	26	14.00	65	910.00
2	02/13/24-02/13/24	KWHT-FM	06:00AM-04:00PM	30	--	6	--	--	--	--	--	6	14.00	6	84.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Net Billing
KWHT-FM	71	0	0	0	\$994.00	\$994.00
Totals	71	0	0	0	\$994.00	\$994.00

Total Charges: \$994.00
Total Net: \$994.00

Net 30 days

Projected Billing By Calendar Month

Month	Year	Gross Billing	Net Billing
January	2024	\$364.00	\$364.00
February	2024	\$630.00	\$630.00
Totals		\$994.00	\$994.00

Accepted for Elkhorn Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____ Name _____ Title _____



Citizens for School-WallaWalla

Remit To:
 KWHT
 Elkhorn Media Group
 2003 NW 56th Dr
 Pendleton, OR 97801

Invoice:	IN-1240132725
E-Invoice:	E32725
Station:	KWHT-FM
EI Code:	(None)
Invoice Date:	1/31/2024
Total Due:	\$364.00
Amt Paid:	

----- 8 - - Detach and return with payment. - ->8-----

Citizens for School-WallaWalla
 Attn: Jolene Riggs, Treasurer
 PO Box 2791
 Walla Walla, WA 99362

Citizens for School-WallaWalla

PO #:
 Agy Code:
 Est#:
 Product:
 Buyer: Elsa Watson

Invoice#:	IN-1240132725
EI Code:	(None)
Date:	1/31/2024
Contract:	10534
Total Due:	\$364.00

Payment Terms: Net 30 Days
 Salesrep: Stephanie Hutchinson

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KWHT-FM	Spots	26	\$364.00	\$364.00

INVOICE DETAIL

KWHT-FM

SPOT DETAILS

Date	Len	Times								Qty	Rate	Total		
		ISCI/Tape#:		Desc: Citizens for School-WallaWalla										
Fri 1/26/2024	30	07:52AM	09:41AM	11:50AM	12:20PM	01:51PM	06:51PM		6	\$14.00	\$84.00			
Mon 1/29/2024	30	06:53AM	08:50AM	10:52AM	02:23PM	03:52PM	04:52PM	05:23PM	7	\$14.00	\$98.00			
Tue 1/30/2024	30	06:53AM	07:21AM	08:41AM	09:50AM	10:51AM	01:51PM		6	\$14.00	\$84.00			
Wed 1/31/2024	30	11:42AM	12:50PM	02:42PM	03:52PM	04:51PM	05:51PM	06:52PM	7	\$14.00	\$98.00			
KWHT-FM SPOT TOTALS:									26		\$364.00			

For Questions Regarding your billing
 or if you would like your billing EMAILED monthly
 Please Contact Stacie Cummings
 stacie@elkhornmediagroup.com
 541-276-1511

Tax Id Information
 EMG2, LLC * 81-4580639



Citizens for School-WallaWalla

Remit To:
 KWHT
 Elkhorn Media Group
 2003 NW 56th Dr
 Pendleton, OR 97801

Invoice:	IN-1240232979
E-Invoice:	E32979
Station:	KWHT-FM
EI Code:	(None)
Invoice Date:	2/29/2024
Total Due:	\$630.00
Amt Paid:	

-----8< -- Detach and return with payment. -->8-----

Citizens for School-WallaWalla
 Attn: Jolene Riggs, Treasurer
 PO Box 2791
 Walla Walla, WA 99362

Citizens for School-WallaWalla

PO #:
 Agy Code:
 Est#:
 Product:
 Buyer: Elsa Watson

Invoice#:	IN-1240232979
EI Code:	(None)
Date:	2/29/2024
Contract:	10534
Total Due:	\$630.00

Payment Terms: Net 30 Days
 Salesrep: Stephanie Hutchinson

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
KWHT-FM	Spots	45	\$630.00	\$630.00

INVOICE DETAIL

KWHT-FM

SPOT DETAILS

Date	Len	Times								Qty	Rate	Total		
		ISCI/Tape#:		Desc: Citizens for School-WallaWalla										
Fri 2/2/2024	30	08:41AM	09:52AM	11:20AM	01:41PM	05:21PM	06:41PM		6	\$14.00	\$84.00			
Mon 2/5/2024	30	06:20AM	07:21AM	10:51AM	12:51PM	02:41PM	03:22PM	04:22PM	7	\$14.00	\$98.00			
Tue 2/6/2024	30	06:41AM	08:51AM	01:41PM	02:41PM	03:52PM	04:52PM		6	\$14.00	\$84.00			
Wed 2/7/2024	30	07:23AM	09:20AM	10:23AM	11:22AM	12:41PM	05:52PM	06:41PM	7	\$14.00	\$98.00			
Fri 2/9/2024	30	07:22AM	11:41AM	12:42PM	02:22PM	03:20PM	04:22PM		6	\$14.00	\$84.00			
Mon 2/12/2024	30	06:53AM	08:41AM	09:23AM	10:42AM	11:41AM	01:22PM	06:22PM	7	\$14.00	\$98.00			
Tue 2/13/2024	30	06:41AM	07:51AM	08:41AM	09:41AM	10:51AM	12:21PM		6	\$14.00	\$84.00			
KWHT-FM SPOT TOTALS:									45		\$630.00			

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 stacie@elkhornmediagroup.com
 541-276-1511

Tax Id Information
 EMG2, LLC * 81-4580639

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Elsa Watson, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Citizens for Schools Walla Walla

Agency name:

Address: P.O. Box 2791, Walla Walla, WA 99362

Contact: Elsa Watson Phone number: 206-330-6445 Email: elsa_watson@yahoo.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Citizens for Schools Walla Walla

Address: P.O. Box 2791, Walla Walla, WA 99362

Contact: Elsa Watson Phone number: 206-330-6445 Email: elsa_watson@yahoo.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Robert King, Co-chair
Lawson Knight, Co-chair
Jolene Riggs, Treasurer
Colby Burke

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following: N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election: February 13, 2024

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary: N/A

Two levy measures concerning the Walla Walla Public Schools: the Educational Programs & Operations (EP&O) levy and the Outdoor Capital Facilities levy.

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Elsa Watson</i>	Signature: <i>Stacie Cummings</i>
Name: Elsa Watson	Name: <i>Stacie Cummings</i>
Date of Request to Purchase Ad Time: January 20, 2024	Date of Station Agreement to Sell Time: 1-24-24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 1-24-24

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:
 Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected – provide reason (optional):

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

Date and nature of follow-ups, if any:
 n/a

Contract #: <u>10534</u>	Station Call Letters: <u>KWHT-FM</u>	Date Received/Requested: <u>1-24-24</u> <u>Station Received 1-24-24</u>
Est. #: <u>-</u>	Station Location: <u>Pennington, OR</u>	Run Start and End Dates: <u>4/26/24 to 2/13/24</u>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.