

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: KRKO-AM	Date: 10/17/2016
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I, Screen Strategies Media,

being/on behalf of: Rick Larsen,

a legally qualified candidate of the Democratic

political party for the office of: Congress

in the General

election to be held on: 11/8/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available): \$1,943.95 (\$ 1796.90 net)

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

Citizens to Elect Rick Larsen

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:

Brooke Davis

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

10/17/2016

Date



Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Chuck Maylin

Printed Name

GM

Title

Sales Order

Station: **KRKO-AM** Agency: **Screen Strategies Media**
 Contract Name: **Larsen Congress 10/18 Radio** Address: **11150 Fairfax Blvd Suite 505**
 Contract#: **8537117** City: **Fairfax** State: **VA** Zip: **22030**
 Start Date: **10/18/16** End Date: **10/24/16** Buyer: _____
 Revenue Type: **Agency** Type: **Cash** Tax Schedule: _____ (None)
 Advertiser: **Larsen for Congress** Agency Commission %: **15**
 Address: _____ Billing Cycle: **Standard**
 City: _____ State: _____ Zip: _____ Salesperson: **5839HOUSE** Comm %: **0**
 Product Name: **Larsen Congress 10/18 Rad** Makegood Policy: **Within Contract Dates**
 Competitive Code: **Political/Elections**

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	10/18/16	10/24/16		5:30 AM	7:00 PM	60	14	14	14	14	14			70	D	29.00	70	2,030.00	1	
2	10/22/16	10/23/16		9:00 AM	7:00 PM	60						3	3	6	D	14.00	6	84.00	1	

Billing Projections: By Month

Oct 16
 CA 2,114.00
 ST 2,114.00

☒ Print Spot Prices

TOTAL SPOTS 76
 GROSS TOTAL \$ 2,114.00
 ADJUSTED SPOTS 76
 ADJUSTED TOTAL \$ 2,114.00

APPROVE DECLINE

☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Local Sales Manager

INVOICE

NORTH SOUND MEDIA



Invoice #: IN-KR-116107964
Invoice Date: 10/30/2016
Contract #: 8537117
Page: 1
Net Amount Due: \$1,796.90

Agency: Screen Strategies Media
 11150 Fairfax Blvd Suite 505
 Fairfax, VA 22030

Station(s): KRKO-AM

Advertiser: Larsen for Congress
Product: Larsen Congress 10/18 Rad
Estimate #: 2703
Agency Client Code:
Buyer Name:

Salesperson(s): House House

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/18/16	05:57a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	06:20a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	06:51a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	07:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	08:46a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	10:22a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	11:19a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	11:56a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	12:56p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	02:16p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	03:54p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	04:25p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	05:57p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/18/16	06:56p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	05:57a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	07:33a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	08:51a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	09:49a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	10:47a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	11:45a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	11:57a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	01:44p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	01:58p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	02:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	02:57p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	03:51p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	04:49p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/19/16	05:47p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	06:32a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	06:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	07:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	08:32a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	09:49a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00

INVOICE

NORTH SOUND MEDIA



Invoice #: IN-KR-116107964
Invoice Date: 10/30/2016
Contract #: 8537117
Page: 2
Net Amount Due: \$1,796.90

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/20/16	10:43a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	11:17a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	11:56a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	12:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	01:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	02:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	03:39p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	04:47p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/20/16	05:37p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	05:57a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	07:01a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	07:35a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	07:48a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	08:35a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	09:48a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	10:19a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	10:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	11:57a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	12:14p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	01:19p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	02:48p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	06:10p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/21/16	09:23p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
SAT	10/22/16	02:25p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SAT	10/22/16	04:53p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SAT	10/22/16	05:04p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SUN	10/23/16	09:28a	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SUN	10/23/16	05:17p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SUN	10/23/16	06:21p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
MON	10/24/16	06:02a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	06:33a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	07:02a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	07:35a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	08:48a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	09:48a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	10:48a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	11:46a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	12:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	01:57p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	03:54p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	04:46p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	05:40p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
MON	10/24/16	06:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00

INVOICE

NORTH SOUND MEDIA



Invoice #: **IN-KR-116107964**
Invoice Date: 10/30/2016
Contract #: 8537117
Page: 3
Net Amount Due: \$1,796.90

Remit To:
KRKO, KXA, EverettPost.com
2707 Colby Avenue Suite 1380
Everett, WA 98201

Invoice Totals

Total Spots:	76
Gross Amount:	\$2,114.00
Agency Commission:	(\$317.10)
Net Amount Due:	\$1,796.90



Buy Detail Report

8537117

Revision #: Date: 10/14/2016 2:32 PM

Client: Larsen for Congress Estimate: 2703 Vendor: KRKO-AM Send Billing To: Screen Strategies Media

Media: Radio Description: Larsen for Congress 10/18-24/2016 Radio 11150 Fairfax Blvd

Product: General Flight Start Date: 10/18/2016 05:00 AM Suite 505

Market: Seattle-Tacoma Flight End Date: 10/24/2016 11:59 PM Fairfax, VA 22030

Survey: May16 MSA CusRadio Buyer: Kyle Osterhout Phone: 703-272-7300

Separation between spots: 30

Format: Sports

Line No	Daypart Program	Daypart Code	STN Gross	Days	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22	Sun 10/23	Mon 10/24	Total Spots
KRKO-AM 5:30a-7:00p												
69	MTuWThF 5:00a-10:00a	AM	\$29.00	60	5	4	5	5			5	24
70	MTuWThF 10:00a-3:00p	MD	\$29.00	60	4	5	4	5			4	22
71	MTuWThF 3:00p-7:00p	PM	\$29.00	60	5	5	5	4			5	24
72	Sa 9:00a-7:00p	S1	\$14.00	60					3			3
73	Su 9:00a-7:00p	U1	\$14.00	60						3		3
Total Cost:				Total Spots:	14	14	14	14	3	3	14	76
Total Cost:					\$2,114.00							76
Disclaimer:												

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:

KRKO-AM

Date: 10/17/2016

I, Screen Strategies Media,

being/on behalf of: Rick Larsen,

a legally qualified candidate of the Democratic

political party for the office of: Congress

in the General

election to be held on: 11/8/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available): \$1,944.80

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

Citizens to Elect Rick Larsen

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:

Brooke Davis

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

10/17/2016

Date



Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Chuck Maylin

Printed Name

GM

Title

Sales Order

Station: **KRKO-AM** Agency: **Screen Strategies Media**
 Contract Name: **Larsen Congress 10/25 Radio** Address: **11150 Fairfax Blvd Suite 505**
 Contract#: **8537125** City: **Fairfax** State: **VA** Zip: **22030**
 Start Date: **10/25/16** End Date: **10/31/16** Buyer: _____
 Revenue Type: **Agency** Type: **Cash** Tax Schedule: _____ (None)
 Advertiser: **Larsen for Congress** Agency Commission %: **15**
 Address: _____ Billing Cycle: **Standard**
 City: _____ State: _____ Zip: _____ Salesperson: **5839HOUSE** Comm %: **0**
 Product Name: **Larsen Congress 10/25 Rad** Makegood Policy: **Within Contract Dates**
 Estimate #: **2750**
 Competitive Code: **Political/Elections**

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	10/25/16	10/31/16		5:30 AM	7:00 PM	60	15	15	15	15	16			76	D	29.00	76	2,204.00	1
2	10/29/16	10/30/16		9:00 AM	7:00 PM	60						3	3	6	D	14.00	6	84.00	1

Billing Projections: By Month

	Oct 16	Nov 16
CA	2,288.00	0.00
ST	1,853.00	435.00

☒ Print Spot Prices

TOTAL SPOTS **82**
 GROSS TOTAL \$ **2,288.00**
 ADJUSTED SPOTS **82**
 ADJUSTED TOTAL \$ **2,288.00**

APPROVE DECLINE

<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	National Sales Manager
<input type="radio"/>	<input type="radio"/>	Local Sales Manager

INVOICE

NORTH SOUND MEDIA



Invoice #: IN-KR-116107963
Invoice Date: 10/30/2016
Contract #: 8537125
Page: 1
Net Amount Due: \$1,575.05

Agency: Screen Strategies Media
 11150 Fairfax Blvd Suite 505
 Fairfax, VA 22030

Station(s): KRKO-AM

Advertiser: Larsen for Congress
Product: Larsen Congress 10/25 Rad
Estimate #: 2750
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/25/16	05:55a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	06:30a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	06:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	07:30a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	07:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	08:39a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	09:47a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	10:48a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	11:44a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	12:46p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	02:43p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	03:43p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	04:46p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	05:41p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
TUE	10/25/16	06:49p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	05:55a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	07:02a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	07:35a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	07:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	08:32a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	08:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	09:47a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	10:49a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	11:43a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	01:18p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	02:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	03:56p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	04:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	05:39p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
WED	10/26/16	06:42p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	05:56a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	06:32a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	06:58a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00

INVOICE

NORTH SOUND MEDIA



Invoice #: IN-KR-116107963
Invoice Date: 10/30/2016
Contract #: 8537125
Page: 2
Net Amount Due: \$1,575.05

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/27/16	07:37a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	08:38a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	09:19a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	09:56a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	10:47a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	11:19a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	12:14p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	01:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	02:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	03:48p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	04:50p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
THU	10/27/16	05:47p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	05:55a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	06:01a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	06:49a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	07:02a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	07:51a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	08:02a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	08:33a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	09:49a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	09:56a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	10:44a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	11:46a	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	01:17p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	02:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	03:45p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	04:40p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
FRI	10/28/16	06:24p	1	60	RLR1601_Preservation	RLR1601_Preservation	\$29.00
SAT	10/29/16	11:33a	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SAT	10/29/16	02:31p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SAT	10/29/16	04:58p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SUN	10/30/16	03:19p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SUN	10/30/16	05:18p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00
SUN	10/30/16	06:18p	2	60	RLR1601_Preservation	RLR1601_Preservation	\$14.00

Remit To:
 KRKO, KXA, EverettPost.com
 2707 Colby Avenue Suite 1380
 Everett, WA 98201

Invoice Totals
 Total Spots: 67
 Gross Amount: \$1,853.00
 Agency Commission: (\$277.95)
 Net Amount Due: \$1,575.05

INVOICE

NORTH SOUND MEDIA



Invoice #: IN-KR-116118458
Invoice Date: 11/27/2016
Contract #: 8537125
Page: 1
Net Amount Due: \$369.75

Agency: Screen Strategies Media
 11150 Fairfax Blvd Suite 505
 Fairfax, VA 22030

Station(s): KRKO-AM

Advertiser: Larsen for Congress
Product: Larsen Congress 10/25 Rad
Estimate #: 2750
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/16	05:56a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	06:50a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	07:33a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	07:51a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	09:45a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	10:47a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	11:18a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	12:46p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	01:46p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	01:58p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	02:43p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	03:47p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	04:50p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	05:48p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	10/31/16	06:45p	1	60	RLR1602 Service	RLR1602 Service	\$29.00

Remit To:
 KRKO, KXA, EverettPost.com
 2707 Colby Avenue Suite 1380
 Everett, WA 98201

Invoice Totals
 Total Spots: 15
 Gross Amount: \$435.00
 Agency Commission: (\$65.25)
 Net Amount Due: \$369.75



Buy Detail Report

853 7125

Revision #: Date: 10/17/2016 1:48 PM

Client: Larsen for Congress

Estimate: 2750

Vendor: KRKO-AM

Send Billing To: Screen Strategies Media

Media: Radio

Description: Larsen for Congress 10/25-31/2016 Radio

11150 Fairfax Blvd

Product: General

Flight Start Date: 10/25/2016 05:00 AM

Suite 505

Market: Seattle-Tacoma

Flight End Date: 10/31/2016 11:59 PM

Fairfax, VA 22030

Survey: May16 MSA CusRadio

Phone: 703-272-7300

Separation between spots: 30

Buyer: Kyle Osterhout

Format: Sports

Line No	Daypart Program	Daypart Code	STN Gross	Days	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29	Sun 10/30	Mon 10/31	Total Spots
<hr/>												
KRKO-AM 5:30a-7p												
69	MTuWThF 5:00a-10:00a	AM	\$29.00	60	5	5	5	5			5	25
70	MTuWThF 10:00a-3:00p	MD	\$29.00	60	5	5	5	5			5	25
71	MTuWThF 3:00p-7:00p	PM	\$29.00	60	5	5	5	6			5	26
<hr/>												
72	Sa 9:00a-7:00p	S1	\$14.00	60					3			3
73	Su 9:00a-7:00p	U1	\$14.00	60						3		3
Total Spots:					15	15	15	16	3	3	15	82
Total Cost:					\$2,288.00							
Disclaimer:												

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:

KRKO-AM

Date: 10/17/2016

I, Screen Strategies Media,

being/on behalf of: Rick Larsen,

a legally qualified candidate of the Democratic

political party for the office of: Congress

in the General

election to be held on: 11/8/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available): ~~\$1,944.80~~ 1943.95 NET

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

Citizens to Elect Rick Larsen

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:

Brooke Davis

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

10/17/2016

Date

Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**


Signature


Printed Name


Title

Sales Order

Station: **KRKO-AM** Agency: **Screen Strategies Media**
 Contract Name: **Larsen Congress 11/1 Radio** Address: **11150 Fairfax Blvd Suite 505**
 Contract#: **8537126** City: **Fairfax** State: **VA** Zip: **22030**
 Start Date: **11/01/16** End Date: **11/08/16** Buyer:
 Revenue Type: **Agency** Type: **Cash** Tax Schedule: **(None)**
 Advertiser: **Larsen for Congress** Agency Commission %: **15**
 Address: Billing Cycle: **Standard**
 City: State: Zip: Salesperson: **5839HOUSE** Comm %: **0**
 Product Name: **Larsen Congress 11/1 Radi** Makegood Policy: **Within Contract Dates**
 Estimate #: **2751**
 Competitive Code: **Political/Elections**

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	11/01/16	11/07/16		5:30 AM	7:00 PM	60	14	14	14	14	14			70	D	29.00	70	2,030.00	1	
2	11/08/16	11/08/16		5:30 AM	10:00 AM	60		5						5	D	29.00	5	145.00	1	
3	11/05/16	11/06/16		9:00 AM	7:00 PM	60						4	4	8	D	14.00	8	112.00	1	

Billing Projections: By Month

Nov 16
 CA 2,287.00
 ST 2,287.00

☒ Print Spot Prices

TOTAL SPOTS 83
 GROSS TOTAL \$ 2,287.00
 ADJUSTED SPOTS 83
 ADJUSTED TOTAL \$ 2,287.00

APPROVE DECLINE

☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Local Sales Manager

INVOICE

NORTH SOUND MEDIA



Invoice #: IN-KR-116118457
Invoice Date: 11/27/2016
Contract #: 8537126
Page: 1
Net Amount Due: \$1,943.95

Agency: Screen Strategies Media
 11150 Fairfax Blvd Suite 505
 Fairfax, VA 22030

Station(s): KRKO-AM

Advertiser: Larsen for Congress
Product: Larsen Congress 11/1 Radi
Estimate #: 2751
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/16	05:56a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	06:31a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	06:58a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	07:31a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	08:32a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	09:39a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	10:38a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	11:40a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	01:13p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	02:38p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	03:41p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	04:41p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	05:38p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/01/16	06:39p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	05:54a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	06:15a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	07:32a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	08:31a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	09:39a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	10:39a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	11:39a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	12:40p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	01:40p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	02:39p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	03:41p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	04:40p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	05:39p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
WED	11/02/16	06:59p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	06:01a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	06:31a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	06:58a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	07:31a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	08:30a	1	60	RLR1602 Service	RLR1602 Service	\$29.00

INVOICE

NORTH SOUND MEDIA



Invoice #: IN-KR-116118457
Invoice Date: 11/27/2016
Contract #: 8537126
Page: 2
Net Amount Due: \$1,943.95

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/03/16	09:13a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	09:54a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	10:38a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	11:39a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	12:40p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	02:13p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	03:42p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	04:42p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
THU	11/03/16	05:40p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	05:54a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	06:31a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	06:58a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	08:31a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	09:12a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	10:38a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	12:12p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	12:55p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	01:40p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	02:38p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	03:41p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	04:22p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	04:55p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
FRI	11/04/16	05:55p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
SAT	11/05/16	11:32a	3	60	RLR1602 Service	RLR1602 Service	\$14.00
SAT	11/05/16	01:30p	3	60	RLR1602 Service	RLR1602 Service	\$14.00
SAT	11/05/16	02:31p	3	60	RLR1602 Service	RLR1602 Service	\$14.00
SAT	11/05/16	04:31p	3	60	RLR1602 Service	RLR1602 Service	\$14.00
SUN	11/06/16	10:12a	3	60	RLR1602 Service	RLR1602 Service	\$14.00
SUN	11/06/16	12:45p	3	60	RLR1602 Service	RLR1602 Service	\$14.00
SUN	11/06/16	05:13p	3	60	RLR1602 Service	RLR1602 Service	\$14.00
SUN	11/06/16	06:54p	3	60	RLR1602 Service	RLR1602 Service	\$14.00
MON	11/07/16	05:55a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	06:32a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	07:02a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	07:30a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	08:45a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	09:40a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	09:56a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	10:38a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	11:39a	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	01:13p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	02:39p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	03:41p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	05:12p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
MON	11/07/16	06:38p	1	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/08/16	05:54a	2	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/08/16	06:30a	2	60	RLR1602 Service	RLR1602 Service	\$29.00

INVOICE

NORTH SOUND MEDIA



Invoice #: IN-KR-116118457
Invoice Date: 11/27/2016
Contract #: 8537126
Page: 3
Net Amount Due: \$1,943.95

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/08/16	06:58a	2	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/08/16	08:31a	2	60	RLR1602 Service	RLR1602 Service	\$29.00
TUE	11/08/16	09:40a	2	60	RLR1602 Service	RLR1602 Service	\$29.00

Remit To:
KRKO, KXA, EverettPost.com
2707 Colby Avenue Suite 1380
Everett, WA 98201

Invoice Totals
Total Spots: 83
Gross Amount: \$2,287.00
Agency Commission: (\$343.05)
Net Amount Due: \$1,943.95



Buy Detail Report

853-7126

Revision #: Date: 10/17/2016 1:48 PM

Client: Larsen for Congress

Estimate: 2751

Vendor: KRKO-AM

Send Billing To: Screen Strategies Media

Media: Radio

Description: Larsen for Congress 11/1-8/2016 Radio

11150 Fairfax Blvd

Product: General

Flight Start Date: 11/1/2016 05:00 AM

Suite 505

Market: Seattle-Tacoma

Flight End Date: 11/8/2016 11:59 PM

Fairfax, VA 22030

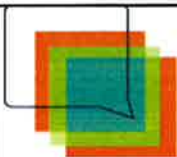
Separation between spots: 30

Survey: May/6 MSA CustRadio
Buyer: Kyle Osterhout

Phone: 703-272-7300

Format: Sports

Line No	Daypart Program	Daypart Code	STN Gross	Days	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Mon 11/7	Tue 11/8	Total Spots
KRKO-AM 5:30													
69	MTuWThF 5:00a-10:00a	AM	\$29.00	60	5	4	5	5			5	5	29
70	MTuWThF 10:00a-3:00p	MD	\$29.00	60	5	5	5	4			4		23
71	MTuWThF 3:00p-7:00p	PM	\$29.00	60	4	5	4	5			5		23
72	Sa 9:00a-7:00p	S1	\$14.00	60					4				4
73	Su 9:00a-7:00p	U1	\$14.00	60						4			4
Total Cost:					14	14	14	14	4	4	14	5	83
Total Spots:					14	14	14	14	4	4	14	5	83
Total Cost:					14	14	14	14	4	4	14	5	83
Disclaimer:													



SCREEN
STRATEGIES
MEDIA

Date Sent 10/28/2016

Time Sent 2:47 PM

TRAFFIC INSTRUCTIONS

Attention: Tom Lafferty

Station: KRKO-AM

Market: Seattle-Tacoma, WA

Phone Number: 425-304-1381

Email Address: tom.lafferty@krko.com

Advertiser: Larsen for Congress

<u>Spot Name</u>	<u>Spot Number</u>	<u>Spot Length</u>	<u>Spot Rotation</u>
Service	RLR1602	60	100%

Effective Date 10/31/2016

Effective Time 4:00 AM

Duration The above instructions should run until further notice.

Spot Delivery Information

Spot Arrival Date: 10/28/2016

Spot Arrival Time: 12:00 PM

Spot Delivered Via: Email

Spots Previously Delivered: ☐

PLEASE CONFIRM THESE INSTRUCTIONS BY SIGNING AND DATING BELOW AND RETURNING TO:

Confirmed Start Date: _____

Confirmed Start Time: _____

Signature: _____

Date: _____

Please contact Claire Barnes

at Screen Strategies Media at 7032727300

with any questions.

Screen Strategies Media
11150 Fairfax Blvd, Suite 505
Fairfax, VA
(703) 272-7300