

# KFBC

97.5 FM / 1240 AM



**CBS SPORTS  
RADIO**

1806 Capitol Avenue  
Cheyenne, WY 82001  
Phone 307-634-4461  
Fax 307 632-8586

MON	TUE	WED	THU	FRI	SAT	SUN

DATE: 10/16/20  
 START: 10/19/20 END: 11/2/20

CLIENT: **Karajanis for Council Ward 1**  
2012 Van Lennen Ave.  
Cheyenne, WY 82001

Attn: Cameron Karajanis

PHONE: 307-220-3150

BUSINESS TYPE: Political

BROADCAST LENGTH: :30

CART #: **KARA**

10/19-10/30 M-F 6-9a 1 per day @ \$9.50  
 10/19-10/30 M-F 9a-6p bta 2 per day @ \$7.00  
 11/2 Mon 6-9a 2x @ \$9.50  
 11/2 Mon 9a-12p bta 2x @ \$7.00

SPECIAL INSTRUCTIONS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PRIME TIME: \_\_\_\_\_ BTA: \_\_\_\_\_ OTHER: \_\_\_\_\_  
 \_\_\_\_\_ 60s @ \_\_\_\_\_ 60s @ \_\_\_\_\_ 60s @ \_\_\_\_\_  
 \_\_\_\_\_ 30s @ \_\_\_\_\_ 30s @ \_\_\_\_\_ 30s @ \_\_\_\_\_

TOTAL # OF ADS: 35 TOTAL COST: \$ 275.00

JAN \$0	APR \$0	JUL \$0	OCT \$235.00
FEB \$0	MA \$0	AU \$0	NO \$40.00
MA \$0	JUN \$0	SEP \$0	DEC \$0

Terms and Conditions: This is a binding contract. The terms of this contract shall control and become the terms of any and all subsequent oral contracts entered into between parties for the rendering of advertising services by the supplier at the request of the client. The undersigned personally agrees to payment pursuant to the terms of this contract. Should action be required to collect an unpaid balance, all fees incurred with the paid by the client. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

CLIENT: Per Cameron Karajanis 10/16 CONSULTANT:  SALES MGR: \_\_\_\_\_

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, CAMERON KARAJANIS, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

- FEDERAL CANDIDATE
- STATE OR LOCAL CANDIDATE

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name: CAMERON KARAJANIS

Authorized committee: NA

Agency requesting time (and contact information):

N/A

Candidate's political party: BI-PARTISAN

Office sought (no acronyms or abbreviations): CHEYENNE CITY COUNCIL, WARD ONE

Date of election: 11/3/2020

General       Primary

Treasurer of candidate's authorized committee:

NA

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:	Signature:
Name: <u>CAMERON KARAJANIS</u>	Name: <u>DAVID KUEHN</u>
Date of Request to Purchase Ad Time: <u>10-16-20</u>	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:

*(Signature area crossed out with an X)*

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):

Contract #: <i>13045</i>	Station Call Letters: <i>KFBC</i>	Date Received/Requested: <i>10-14-20</i>
Est. #:	Station Location: <i>CHEYENNE, WYOMING</i>	Run Start and End Dates: <i>10-19-11/2</i>

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.

**David Kuehn**

**Subject:**

CREDIT CARD

Contract number: 13045 Order Date: 10/16/20  
 Product Descr: Valid from: 10/19/20  
 Advertiser 2364 KARA JANIS FOR COUNCIL WARD 1 thru: 10/23/20  
 Agency: 0 Gross billing? n  
 Rep Firm: 0 Affidavit? n  
 Bill to: KARA JANIS FOR COUNCIL WARD 1 Exact times? y  
 2012 VAN LENNEN AVENUE Notarized script? n  
 CHEYENNE, WY 82001 Co-op invoice? n  
 Acct Exec: 38 KUEHN, DAVE Number of inv copies: 1  
 Cust ord#: Bulk contr number: 0  
 Class: cm commercial matter Agency commission: 0.00  
 Rep firm commissn: 0.00  
 Terms: 4 PREPAID A/E commission: 20.00  
 Billing group: 3 CALENDAR MONTH Revision number:  
 Billing cycle: 16 BILL CALENDAR MONTH Revision date:

Run Dates	Daypart	Qty	Qty	Vld/Qty	/ day	l r	A P	Sl	Un	Prog	Av	to	Description					
From	Thru	or Times	/Pg	/Wk	M T W T F S S	t i	Length	Rate	Ty	Stn	Cart #	Sp1	Sp2	Copy#	Match	Ma	Fl	(Local / Agency)
10/19/20	10/23/20	06 -09	0	5	1 1 1 1 1 0 0 0 5	0:30	9.50	LO		1 KARA		0		0	0	7		
10/19/20	10/23/20	06 -18	0	10	2 2 2 2 2 0 0 0 5	0:30	7.00	LO	1 KARA		0		0	0	7			

Total spots: 15 Amount: 117.50