

Broadcast Contract

STATENETS - IL
 SATTLER FOR WA LT GOVERNOR L
 48 Chiswick Circle
 Bloomington, IL 61704

Start Date 07/14/20	Contract# 80215765	Mod# 0
End Date 07/20/20	Date Entered 07/13/20	Date Last Modified 07/13/20
Advertiser SATTLER FOR WA LT GO		Station Market KJRB-AM
Product 2020 Primary Election		SalesRep/Office Karen Dineen

Standard Billing Cycle Estimate# 1612

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 07/14/20 FR 07/17/20	06:00A-07:00P	60	--	4	4	4	4	--	--	16	\$12.75
2	MO 07/20/20 MO 07/20/20	06:00A-07:00P	60	4	--	--	--	--	--	--	4	\$12.75

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	20	255.00	\$38.25	\$ 216.75	\$ 255.00

Billing Projections: By Month

	Jul 20
CA	255.00
ST	255.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1

NETWORK SPOT CONTRACT

StateNets

80215765

Date 7/13/20 Modification Date _____
 Contract # CF20-095 Estimate # 1612

ADVERTISER

Advertiser	Ann Davison Sattler for WA Lt. Gov
Product	2020 Primary Election
Agency	StateNets
Buyer Name	Dave Martin
Buyer Phone	804.364.3075
Buyer Email	davemartin@statenets.com
Address 1	2601 Northwind Drive
Address 2	-
City, State, ZIP	Richmond, VA 23233

BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

STATION INFORMATION

Station Ordered	KJRB
Representative	Karen Dineen
Email	karen.dineen@smgnational.com

Contract Start 7/14/20 # of Weeks 1
 Contract End 7/20/20

PLEASE EMAIL INVOICE AFFIDAVITS TO:

carla@statenets.com

STATENETS
 1321 Wood Street
 Crete, IL 60417

ALL INVOICES & AFFIDAVITS EMAILED - unless otherwise specified to carla@statenets.com

STATION BILLING INFO

** Include Estimate Number on Invoices.
 ** 30 minute separation between spots and a 30-minute separation is required between our own spots and those of our major competitors.
 ** Prior make good approval needed for payment.
 1601 E. 57th Avenue, Spokane, WA 99223 509-444-6751

DAYS OF	DAYS	TIMES	:60/:30	SPOTS/DAY	TOTAL SPOTS	RATE	TOTAL \$
7/14-7/17	Tues-Fri	6a-7p	:60	4 per day	16	\$12.75	\$204.00
7/20	Mon	6a-7p	:60	4 per day	4	\$12.75	\$51.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00
				0	0		\$0.00

TOTAL SPOTS

SPOTS 20 NET TOTAL \$255.00

Jan	Apr	July	Oct
Feb	May	Aug	Nov
Mar	June	Sept	Dec

Authorized Client Signature

Authorized StateNets Signature

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Ann Davison Sattler	
Authorized committee: Neighbors for Ann	
Agency requesting time (and contact information): <input type="checkbox"/> N/A AxMedia	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Lieutenant Governor	
Date of election: August 4th, 2020	<input type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Jason Michaud	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> 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: <i>TAYLOR FERNIE</i>	Signature:
Name: Taylor Fernie	Name:
Date of Request to Purchase Ad Time: 7/8/2020	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:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 7-13-2020

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 (optional):

*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 #: <u>80215765</u>	Station Call Letters: <u>KSRB</u>	Date Received/Requested: <u>7-13-2020</u>
Est. #: <u>1612</u>	Station Location: <u>Spokane WA</u>	Run Start and End Dates: <u>7/14 - 7/20/2020</u>

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.

INVOICE



Invoice #: IN-6-120074406
 Invoice Date: 07/26/2020
 Contract #: 80215765
 Page: 1
 Net Amount Due: \$216.75

Agency: STATENETS - IL
 48 Chiswick Circle
 Bloomington, IL 61704

Station(s): KJRB-AM

Advertiser: SATTLER FOR WA LT GOVERNOR L
 Product: 2020 Primary Election
 Estimate #: 1612
 Agency Client Code:
 Buyer Name:

Salesperson(s): Karen Dineen
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 07/14/20 - 07/17/20 6:00AM-7:00PM 16/WK @ \$12.75 T-F Length: 60					
TUE	07/14/20	07:18a	2020 Primary Election	ADS0713	\$12.75
TUE	07/14/20	01:50p	2020 Primary Election	ADS0713	\$12.75
TUE	07/14/20	02:53p	2020 Primary Election	ADS0713	\$12.75
TUE	07/14/20	05:52p	2020 Primary Election	ADS0713	\$12.75
WED	07/15/20	09:02a	2020 Primary Election	ADS0713	\$12.75
WED	07/15/20	10:52a	2020 Primary Election	ADS0713	\$12.75
WED	07/15/20	11:54a	2020 Primary Election	ADS0713	\$12.75
WED	07/15/20	12:32p	2020 Primary Election	ADS0713	\$12.75
THU	07/16/20	06:19a	2020 Primary Election	ADS0713	\$12.75
THU	07/16/20	09:17a	2020 Primary Election	ADS0713	\$12.75
THU	07/16/20	04:36p	2020 Primary Election	ADS0713	\$12.75
THU	07/16/20	06:51p	2020 Primary Election	ADS0713	\$12.75
FRI	07/17/20	08:05a	2020 Primary Election	ADS0713	\$12.75
FRI	07/17/20	08:54a	2020 Primary Election	ADS0713	\$12.75
FRI	07/17/20	12:55p	2020 Primary Election	ADS0713	\$12.75
FRI	07/17/20	03:51p	2020 Primary Election	ADS0713	\$12.75
Ln 2 07/20/20 6:00AM-7:00PM 4/WK @ \$12.75 M Length: 60					
MON	07/20/20	07:44a	2020 Primary Election	ADS0713	\$12.75
MON	07/20/20	08:58a	2020 Primary Election	ADS0713	\$12.75
MON	07/20/20	03:32p	2020 Primary Election	ADS0713	\$12.75
MON	07/20/20	04:53p	2020 Primary Election	ADS0713	\$12.75

INVOICE



Invoice #: IN-6-120074406
Invoice Date: 07/26/2020
Contract #: 80215765
Page: 2
Net Amount Due: \$216.75

Remit To:
S M G Spokane
1601 E. 57th
Spokane, WA 99223

Invoice Totals
Total Spots: 20
Gross Amount: \$255.00
Agency Commission: (\$38.25)
Net Amount Due: \$216.75

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.

Original Copy