

NTR CASH TRADE NEW
 KSCJ KSUX KKMA KLEM KQNU KKYY

Client: **Hillary for America**
 Agency: **Regional Reps**
 Address: **6505 Rockside Rd, Ste 200**
Cleveland, OH 44131
 Contact: **Heather Karban**
 Phone #: **216/535-3962**

Local Direct
 Agency
 Rep Agency
 Political
 Calendar Bill CIA
 Est # **5337** SBM Billing Confirm
 Contract #
 Ord # **38911** Package:

	Day	Date
Start	Tue	9/20/16
End	Mon	9/26/16

Coop: Coop/Product Name: Cart #: **2906**

ISCI Code: _____ Conflict Description: **political/Dem Pres**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$18	60	6a-10a	9/20	9/23		3	3	3	3			12	12	\$216.00
\$18	60	10a-3p	9/20	9/23		3	3	3	3			12	12	\$216.00
\$17	60	3p-7p	9/20	9/23		3	3	3	3			12	12	\$204.00
\$16	60	6a-7p	9/20	9/23		3	3	3	3			12	12	\$192.00
\$12	60	6a-7p	9/24	9/25						1	1	2	2	\$24.00
\$18	60	6a-10a	9/26	9/26	3									\$54.00
\$18	60	10a-3p	9/26	9/26	3									\$54.00
\$17	60	3p-7p	9/26	9/26	3									\$51.00
\$16	60	6a-7p	9/26	9/26	3									\$48.00

Remarks for Invoice: _____

Total Spots:	62
Total Gross:	\$1,059.00
Total Net:	\$900.15

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:	\$852.00	Gross:	\$207.00	Gross:		Gross:	
Net:	\$724.20	Net:	\$175.95	Net:		Net:	

Sales Rep: **Craig Deitloff** Date: **9/12/16** Mgr: *[Signature]*

Internal Notes for AE: _____

New Order

Media: Radio
Client: HILLARY FOR AMERICA
Product: 09/20 - 09/26/2016
CPE: //5337
Description: Regional Reps Order #: 38911
Rep: Regional Reps
Version: 1
Market: Sioux City, IA
Demo: Adults 18-24
Separation: 30
Flight Start: 9/19/16
Flight End: 10/2/16
Sales Office: Pittsburgh
Survey:
Comments: FLIGHT IS SCHEDULED TO RUN TUESDAY, 9/20 - MONDAY, 9/26 FLIGHT IS SCHEDULED TO RUN TUESDAY, 9/20 - MONDAY, 9/26

Billing To: Regional Reps
 6505 Rockside Road
 Suite 200
 Cleveland OH 44131
Vendor: KSCJ AM
AE: Heather Karban
Phone:
Fax:

Line No	Daypart (Program)	Daypart Code	Gross	C/T	Dur	9/19	9/26	Total Spots	Adults 18-24 RTG	CPP
1	MTuWThF 6:00A-10:00A	RT	\$18.00	C	60	15	0	15		
Comments:										
2	MTuWThF 10:00A-3:00P	RT	\$18.00	C	60	15	0	15		
Comments:										
3	MTuWThF 3:00P-7:00P	RT	\$17.00	C	60	15	0	15		
Comments:										
4	MTuWThF 6:00A-7:00P	RT	\$16.00	C	60	15	0	15		
Comments:										
5	SaSu 6:00A-12:00A	RT	\$12.00	C	60	2	0	2		
Comments:										

Month	Cash\$-Spots	Total GRP/GIMP(000):	Trades\$-Spots	Total\$-Spots
10/2016	\$0.00 - 0	62 0	\$0.00 - 0	\$0.00 - 0
9/2016	\$1,059.00 - 62	0.0 0.0	\$0.00 - 0	\$1,059.00 - 62
Total Gross Cost:		\$1,059.00		
Total Net Cost:		\$900.15		
Total Gross CPP:				\$0.00
Total Net CPP:				\$0.00

Disclaimer:

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.

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: <i>KSCJ Sevier City, IA</i>	Date: <i>9/12/16</i>
--	--------------------------------

I, GMMB

being/on behalf of: Hillary for America

a legally qualified candidate of the Democratic

political party for the office of: President of the United States

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
AS ORDERED					

Attach proposed schedule with charges (if available):

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

Hillary for America

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:

Jose H Villarreal

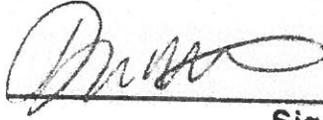
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

6/15/2016

Date



- Authorized Media Buyer

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

CRAG S. DETROFF

Printed Name

Key Sales Div

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Hillary for America

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

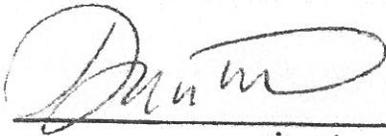
does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the 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.

the television programming 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.



- Authorized Media Buyer

signature of candidate or authorized committee

Daniel Jester

printed name

6/15/2016

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

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

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



2000 Indian Hills Drive
 Sioux City IA 51104
 Phone: 712-239-2100

INVOICE NUMBER: 119020

KSCJ 1360 AM, Sioux City, Iowa
 INVOICE DATE: 9/26/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 44855
 CONTRACT: 4485503
 PRODUCT:

Salesman: CRAIG DEITLOFF
 FEDERAL ID#: 72-1313895

HILLARY FOR AMERICA
 REGIONAL REPS
 6505 ROCKSIDE RD
 SUITE 200
 CLEVELAND, OH 44115

PAY THIS AMOUNT:	BY:
\$724.20	10/11/16

Times are approximate within 15 minutes.
 Times are preceded by the item designator A-Z.

Date	Number	KSCJ Times							
Tu	9/20/16	12	A--6:30a	A--7:09a	A--8:38a	D--9:39a	D-11:18a	B--3:15p	C--3:30p
			C--4:15p	D--4:47p	B--5:37p	C--5:50p	B--6:48p		
We	9/21/16	12	A--6:39a	D--7:40a	A--8:38a	A--9:20a	D-12:32p	B--3:15p	C--3:30p
			B--4:15p	C--4:30p	B--5:09p	C--5:37p	D--5:50p		
Th	9/22/16	12	A--6:09a	A--7:09a	D--8:50a	A--9:38a	D-12:32p	B--3:15p	C--3:30p
			C--4:15p	D--4:47p	B--5:37p	C--5:50p	B--6:19p		
Fr	9/23/16	12	A--6:22a	D--7:39a	A--8:38a	A--9:50a	D-11:32a	B--3:15p	B--3:32p
			D--3:46p	B--4:15p	C--4:47p	C--5:37p	C--6:19p		
Sa	9/24/16	1	E--1:30p						
Su	9/25/16	1	E--6:58a						

Contract #4485503 9/20/16 to 9/25/16

ORD# 38911	Est=5337	
A: 9/25 12 60's @ \$18.00		\$216.00
B: 9/25 12 60's @ \$18.00		\$216.00
C: 9/25 12 60's @ \$17.00		\$204.00
D: 9/25 12 60's @ \$16.00		\$192.00
E: 9/25 2 60's @ \$12.00		\$24.00
Total Charge:		\$852.00
9/25 Agency Commission Credit		-\$127.80
BALANCE OF INVOICE #119020		\$724.20



2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE NUMBER: 119274

KSCJ 1360 AM, Sioux City, Iowa
INVOICE DATE: 10/17/16
PAGE: 1 TYPE: Complete
ACCOUNT: 44855
CONTRACT: 4485503
PRODUCT:

Salesman: CRAIG DEITLOFF
FEDERAL ID#: 72-1313895

HILLARY FOR AMERICA
REGIONAL REPS
6505 ROCKSIDE RD
SUITE 200
CLEVELAND, OH 44115

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.
Times are preceded by the item designator A-Z.

Date	Number	KSCJ Times							
Mn 9/26/16	12	A--6:39a	A--7:09a	A--8:20a	D--9:21a	D-11:32a	B--3:15p	C--3:30p	
		C--4:15p	B--5:37p	C--5:50p	D--6:32p	B--6:48p			

Contract #4485503 9/26/16 to 9/26/16
ORD# 38911 Est=5337

A: 10/14	3	60's @ \$18.00	\$54.00
B: 10/14	3	60's @ \$18.00	\$54.00
C: 10/14	3	60's @ \$17.00	\$51.00
D: 10/14	3	60's @ \$16.00	\$48.00
Total Charge:			\$207.00
10/14 Agency Commission Credit			-\$31.05
10/17 Transfer from another invoice			-\$58.93
10/17 Agency Commission Credit			-\$117.02
NET NET 2ND AGENCY COMMISSION			
BALANCE OF INVOICE #119274			\$0.00