

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	

	Day	Date
Start	Tue	k9/27
End	Mon	10/3/16

Est #	5338	Calendar Bill		CIA	
Ord #	38918	SBM Billing		Confirm	
		Contract #			
		Package:			

Coop:		Coop/Product Name:		Cart #:	2906
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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	9/27	9/30		3	3	3	3			12	12	\$216.00
\$18	60	10a-3p	9/27	9/30		3	3	3	3			12	12	\$216.00
\$17	60	3p-7p	9/27	9/30		3	3	3	3			12	12	\$204.00
\$16	60	6a-7p	9/27	9/30		3	3	3	3			12	12	\$192.00
\$12	60	6a-7p	10/1	10/2						1	1	2	2	\$24.00
\$18	60	6a-10a	10/3	10/3	3									\$54.00
\$18	60	10a-3p	10/3	10/3	3									\$54.00
\$17	60	3p-7p	10/3	10/3	3									\$51.00
\$16	60	6a-7p	10/3	10/3	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:		Gross:	\$1,059.00	Gross:		Gross:	
Net:		Net:	\$900.15	Net:		Net:	

Sales Rep: Craig Deitloff Date: 9/12/16 Mgr: 

Internal Notes for AE: _____

New Order

Media: Radio	Market: Sioux City, IA	Vendor: KSCJ AM	Billing To: Regional Reps
Client: HILLARY FOR AMERICA	Demo: Adults 18+		6505 Rockside Road
Product: 09/27 - 10/03/2016	Separation: 30		Suite 200
CPE: //5338	Flight Start: 9/26/16	AE: Heather Karban	Cleveland OH 44131
Description: Regional Reps Order #: 38918	Flight End: 10/9/16	Phone:	
Rep: Regional Reps	Sales Office: Pittsburgh	Fax:	
Version: 1	Survey:		

Comments: FLIGHT IS SCHEDULED TO RUN TUESDAY, 09/27 - MONDAY, 10/03 FLIGHT IS SCHEDULED TO RUN TUESDAY, 09/27 - MONDAY, 10/03

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	9/26	10/3	Total Spots	Adults 18+ 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:									
Total Spots:					62	0	62		
Total GRP/GIMP(000):					0.0	0.0			0.0
Month	Cash\$-Spots	Trades\$-Spots	Total\$-Spots						
10/2016	\$1,059.00 - 62	\$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</i> <i>Sioux City, IA</i>	Date: <i>9/12/16</i>
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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

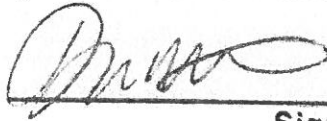
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

CRISTO S. DETROFF

Printed Name

Reg Sales Dir

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**

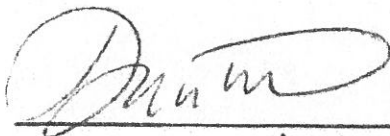
does not

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.

KSCJ 1360 RADIO
2000 Indian Hills Dr.
Sioux City, Iowa 51104
(712) 239-2100 (KSCJ)

INVOICE # 119275
KSCJ 1360 AM, Sioux City, Iowa
INVOICE DATE : 10/17/16
PAGE: 1 Complete
ACCOUNT # 44855
CONTRACT # 4485504
Salesman: CRAIG DEITLOFF
FEDERAL ID#: 72-1313895

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

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

Date	Number	KSCJ Times
Tu 9/27/16	12	A--6:36a D--7:10a A--8:20a A--9:20a B-10:40a B-12:18p D--1:32p B--2:15p D--3:16p C--4:15p C--5:37p C--6:48p
We 9/28/16	12	A--6:39a A--7:09a D--8:38a A--9:20a B-11:18a B-12:18p B--1:18p D--2:15p C--3:15p D--3:46p C--4:15p C--5:37p
Th 9/29/16	12	A--6:39a D--7:39a A--8:39a A--9:11a B-10:40a B-12:18p D--1:32p B--2:15p D--3:32p C--4:15p C--5:21p C--6:48p
Fr 9/30/16	12	A--6:39a A--7:09a D--8:09a A--9:50a B-11:18a B-12:18p B--1:18p D--2:16p C--3:15p C--4:15p C--5:37p D--6:48p
Sa 10/01/16	1	E--6:22a
Su 10/02/16	1	E--5:30p
Mn 10/03/16	12	A--6:36a D--7:39a A--8:38a A--9:50a B-10:40a B-12:18p D--1:32p B--2:15p D--3:15p C--4:15p C--5:37p C--6:48p

Contract #4485504 9/27/16 to 10/3/16

ORD# 38918 Est=5338

A: 10/14 15 60's @ \$18.00	\$270.00
B: 10/14 15 60's @ \$18.00	\$270.00
C: 10/14 15 60's @ \$17.00	\$255.00
D: 10/14 15 60's @ \$16.00	\$240.00
E: 10/14 2 60's @ \$12.00	\$24.00
Total Charge:	\$1,059.00
10/14 Agency Commission Credit	-\$158.85
BALANCE OF INVOICE #119275	\$900.15