

Jun 14, 19
 CONT# 32979018 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WQTK-FM (Watertown, NY)
 FM JOEY GANGI
 OFF ATLANTA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty
 ADV AMERICAN ACTION NETWORK
 PDT Brand
 FLT Jun 17, 19 - Jun 30, 19

1825
625F
Card #

DDS CONT# 0
 C/P/E: 11143

SALESPERSON FAX#

PH #

Statcom-011219
AAW - Better - Stefan
AAW 19 NYd

* REP ORDER COMMENT *

** 6/14/2019 12:18:00 PM: ***NEW ORDER***NEW ORDER***NEW ORDER*** PLEASE CONFIRM ON-LINE OR CONTACT SHAINA.KATTARON@KATZMEDIA.COM WITHIN 24 HOURS OR CALL ME AT 404-365-3128. THANK YOU!

** 6/14/2019 12:18:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 6/14/2019 12:18:00 PM: THIS IS A NEW ISSUE ORDER OUT OF STRATEGIC CONSULTING IN ATLANTA. ALL INVOICES NEED TO BE SENT TO KATZ IN NEW YORK. STRATEGIC CONSULTING HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	6A - 10A	60	6/17/2019 - 6/28/2019	2W	5	\$25.00	10
	1.2	MTWTF..	10A - 3P	60	6/17/2019 - 6/28/2019	2W	5	\$25.00	10
	1.3	MTWTF..	3P - 7P	60	6/17/2019 - 6/28/2019	2W	5	\$25.00	10
	1.4S.	6A - 7P	60	6/22/2019 - 6/29/2019	2W	2	\$20.00	4
					** WEEKLY FLIGHT TOTALS **		17	\$830.00	

	Jun 19				
SPOTS	34				
CASH	830.00				
TRADE	0.00				
NSL	0.00				
TOTAL	830.00				

					TOTAL
SPOTS					34
CASH					830.00
TRADE					0.00
NSL					0.00
TOTAL					830.00

705.50
owne

Jun 14, 19
CONT# 32979018 Mod# Ver# 1 (Last =)
REP EASTMAN

DDS CONT# 0
C/P/E: 1 / 143

**** Competitive Comments ****

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 6/14/19
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I, Strategic Consulting

do hereby request station time concerning the following issue:

Healthcare

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

This broadcast time will be used by: American Action Network

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

American Action Network
1747 Pennsylvania Ave, NW
5th Floor
Washington DC 20006

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Norm Coleman Chairman
Fred Malek
Issac Applebaum
Rick Berg
Dan Conston President

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

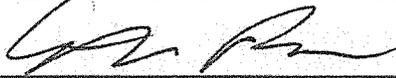
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

6/14/19

Date



Signature

404-228-9234

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

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 time the rate for spots “communicating a political matter of national importance” air, 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 and rates for specific spots aired. 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.

STATION WQTK-FM	REVENUE TYPE POLITICAL NATIONAL	CONTRACT TYPE Regular	BILLING TYPE Broadcast	SALE TYPE Standard	CONTRACT # 1825	
MAILING ADDRESS KATZ MEDIA GROUP (CCA KATZ) 125 WEST 55TH STREET, 3RD FLOOR NEW YORK, NY 10019		(Co-op)	Community Broadcasters, LLC 199 Wealtha Ave Watertown, NY 13601		REF # 0 REV # 0 PRINT DATE 06/14/19 1:08:32 PM	
BUYER	START 06/17/19	END DATE 06/29/19	REVISION DATE 06/14/19	PRODUCT est # 143 june 2019	OFFICE Watertown	Sales Contract
ADVERTISER AMERICAN ACTION NETWORK	ACCOUNT EXECUTIVE WATN EASTMAN	AGENCY C#	AGENCY C#	AGENCY CUSTOMER CODE	AGENCY PRODUCT CODE	

STA	Line	TYPE	DAY	SCHEDULE - TIME	START	FINISH	START	FINISH	P	ALT	LEN	SPW	Mo	Tu	We	Th	Fr	Sa	Su	RATE	OCC.	L.RATE
	1	COM	Mo-Fr	MORNING DRIVE M-F (6A-10A)	06:00A	10:00A	06/17/19	06/28/19	1		60	5	1	1	1	1	1			25.00	10	250.00
	2	COM	Mo-Fr	MIDDAY M-F (10A-3P)	10:00A	03:00P	06/17/19	06/28/19	1		60	5	1	1	1	1	1			25.00	10	250.00
	3	COM	Mo-Fr	PM DRIVE M-F (3P-7P)	03:00P	07:00P	06/17/19	06/28/19	1		60	5	1	1	1	1	1			25.00	10	250.00
	4	COM	S	ROS 6a-7p M-S	06:00A	07:00P	06/22/19	06/29/19	1		60	2								20.00	4	80.00

Accepted For Agency/Sponsor: _____		Total Occasions	34
Gross		\$830.00	
Agency Commission		\$124.50	
Net		\$705.50	
<p>In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Community Broadcasters, LLC will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity</p>			
CONFIRMATION OF ORDER-NOT A BILL		Contract Total	\$705.50

STATION WQTK-FM	REVENUE TYPE POLITICAL NATIONAL	CONTRACT TYPE Regular	BILLING TYPE Broadcast	SALE TYPE Standard	CONTRACT # 1825	
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BUYER	START 06/17/19	END DATE 06/29/19	REVISION DATE 06/14/19	PRODUCT est # 143 june 2019	AGENCY C#	OFFICE Watertown
ADVERTISER AMERICAN ACTION NETWORK	ACCOUNT EXECUTIVE WATN EASTMAN	EST # 143	AGENCY C#	AGENCY CUSTOMER CODE	AGENCY PRODUCT CODE	
BILLING SUMMARY						
MONTH		GROSS		NET		
Jun-19		830.00		705.50		
Accepted For Agency/Sponsor: _____				Total Occasions	34	
				Gross	\$830.00	
				Agency Commission	\$124.50	
				Net	\$705.50	
<p>In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Community Broadcasters, LLC will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity</p>				Contract Total		
				\$705.50		

CONFIRMATION OF ORDER-NOT A BILL

Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Steven Boor**
Cardholder Phone:
Cardholder Email:
Customer Name: **Strategic Consulting ATL**

Bill To Address: **1163 Warrenhall Lane
Atlanta, Georgia 30319**

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
Created Date: **6/14/2019 12:43:30 PM EDT** Authorization Date: **6/14/2019 12:43:30 PM EDT**
Capture Date: **6/14/2019 12:43:30 PM EDT** Authorization Code: **219215**
AVS Address: **Matched** AVS Zip: **Matched**

Credit Card Information

Name On Card: **Steven Boor** Card Brand: **AMEX**
Card Number: **xxxx-xxxxxx-x1011** Security Code Status: **Provided**
Security Code Response: **Matched**

Tracking Information

Customer Ref Value: Order Number:
Invoice Number: Invoice Date:
Ship From Postal Code: **10019** Shipping Company: **None**
Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
061419-4	American Action Network	EA	80140000	1.00	\$293,401.32	\$293,401.32
Sub-Total:						\$293,401.32
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$293,401.32

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com
6/14/2019 12:43:35 PM EDT