

## 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**

<b>Station and Location:</b>	<b>Date:</b>
------------------------------	--------------

I, GMMB,

being/on behalf of: Cheri Bustos,

a legally qualified candidate of the Democratic

political party for the office of: House of Representatives

in the General

election to be held on: 11/3/20

do hereby request station time as follows:

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

**Attach proposed schedule with charges (if available):**

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

Friends of Cheri Bustos

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:

Janica Kyriacopoulos

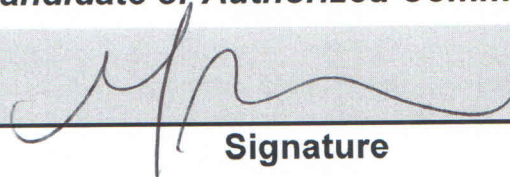
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

**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***

5/29/20

Date



Signature

***To Be Signed By Station Representative***

Accepted

Accepted in Part

Rejected

Signature

Printed Name

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, GMMB on behalf of Cheri Bustos

(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**

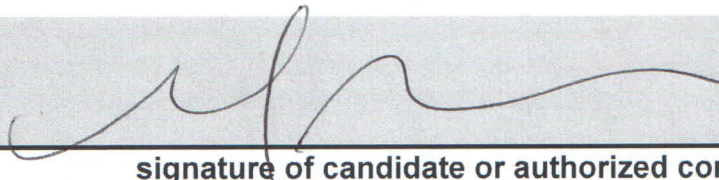
**does not**

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.



signature of candidate or authorized committee

M. JOHNSON

printed name

5/29/20

date

### 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
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 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.

# CONTRACT



**Townsquare Media Quad Cities**  
 1229 N Brady St  
 Davenport, IA 52803  
 (563) 326-2541

<u>Contract / Revision</u> 2118673 /		<u>Alt Order #</u> 34437793
<u>Advertiser</u> <b>Cheri Bustos for Congress</b>		<u>Original Date / Revision</u> 10/13/20 / 10/13/20
<u>Contract Dates</u> <b>10/13/20 - 10/19/20</b>	<u>Estimate #</u> <b>9553</b>	
<u>Product</u> <b>Friends of Cheri Bustos</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>KIHK-FM</b>	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>
RI13287		

And:

**Katz Media Group**  
 125 West 55th Street  
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KIHK	10/13/20	10/19/20	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	5	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/20	10/19/20	MTWTF--				5	\$18.00			
N 2	KIHK	10/13/20	10/19/20	M-F Midday	10:00 AM-3:00 PM		1:00			NM	5	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/20	10/19/20	MTWTF--				5	\$19.00			
N 3	KIHK	10/13/20	10/19/20	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/20	10/19/20	MTWTF--				5	\$20.00			
N 4	KIHK	10/17/20	10/19/20	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	4	\$52.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/20	10/23/20	-----S-				4	\$13.00			
N 5	KIHK	10/18/20	10/19/20	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	4	\$72.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/18/20	10/24/20	-----S				4	\$18.00			
<b>Totals</b>											23	\$409.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 - 10/19/20	23	\$409.00	(\$61.35)	\$347.65
<b>Totals</b>	23	\$409.00	(\$61.35)	\$347.65

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# CONTRACT



**Townsquare Media Quad Cities**  
**1229 N Brady St**  
**Davenport, IA 52803**  
**(563) 326-2541**

<u>Contract / Revision</u> 2118657 /		<u>Alt Order #</u> 34437794
<u>Advertiser</u> <b>Cheri Bustos for Congress</b>		<u>Original Date / Revision</u> 10/13/20 / 10/13/20
<u>Contract Dates</u> <b>10/13/20 - 10/19/20</b>	<u>Estimate #</u> <b>9553</b>	
<u>Product</u> <b>Friends of Cheri Bustos</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>WXLP-FM</b>	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**Katz Media Group**  
**125 West 55th Street**  
**New York, NY 10019**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WXLP	10/13/20	10/19/20	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	8	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/20	10/19/20	MTWTF--				8	\$30.00			
N 2	WXLP	10/13/20	10/19/20	M-F Midday	10:00 AM-3:00 PM		1:00			NM	8	\$224.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/20	10/19/20	MTWTF--				8	\$28.00			
N 3	WXLP	10/13/20	10/19/20	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	8	\$208.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/20	10/19/20	MTWTF--				8	\$26.00			
N 4	WXLP	10/17/20	10/19/20	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/20	10/23/20	-----S-				1	\$20.00			
N 5	WXLP	10/18/20	10/19/20	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/18/20	10/24/20	-----S				1	\$20.00			
N 6	WXLP	10/17/20	10/19/20	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/17/20	10/23/20	-----S-				1	\$20.00			
<b>Totals</b>											<b>27</b>	<b>\$732.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/28/20 - 10/19/20	27	\$732.00	(\$109.80)	\$622.20
<b>Totals</b>	<b>27</b>	<b>\$732.00</b>	<b>(\$109.80)</b>	<b>\$622.20</b>

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

**Oct 13, 20**  
 CONT# 34437793 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KIIK-FM (Quad Cities, IA-IL)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019  
  
 BYR Helen Hanratty  
 ADV CHERI BUSTOS FOR CONGRESS  
 PDT Friends of Cheri Bustos  
 FLT Oct 13, 20 - Oct 20, 20

DDS CONT# 0  
 C/P/E: / / 9553  
  
 SALESPERSON FAX#  
  
 PH # 202-338-8700

\* REP ORDER COMMENT \*

\*\* 10/12/2020 7:06:00 PM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.  
 \*\* 10/12/2020 7:06:00 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.  
 \*\* 10/12/2020 7:06:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	TuWThF,M	6A - 10A	60	10/13/2020 - 10/19/2020	1W	5	\$18.00	5
	KATZ								
	1.2	TuWThF,M	10A - 3P	60	10/13/2020 - 10/19/2020	1W	5	\$19.00	5
	KATZ								
	1.3	TuWThF,M	3P - 7P	60	10/13/2020 - 10/19/2020	1W	5	\$20.00	5
	KATZ								
	1.4	.....S.	6A - 7P	60	10/17/2020 - 10/17/2020	1W	4	\$13.00	4
	KATZ								
	1.5	.....S	6A - 7P	60	10/18/2020 - 10/18/2020	1W	4	\$18.00	4
	KATZ								
					** WEEKLY FLIGHT TOTALS **		23	\$409.00	

**Oct 13, 20**  
 CONT# **34437793** Mod# Ver# 1 (Last = )  
 REP **CHRISTAL RADIO**

DDS CONT# **0**  
 C/P/E: **/ / 9553**

	<b>Oct 20</b>						
SPOTS	23						
CASH	409.00						
TRADE	0.00						
NSL	0.00						
TOTAL	409.00						

							<b>TOTAL</b>
SPOTS							23
CASH							409.00
TRADE							0.00
NSL							0.00
TOTAL							409.00

**\*\* Competitive Comments \*\***

SVC: FA99 MSA CustRadio  
 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.



**Oct 13, 20**  
 CONT# 34437794 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO WXLP-FM (Quad Cities, IA-IL)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019  
  
 BYR Helen Hanratty  
 ADV CHERI BUSTOS FOR CONGRESS  
 PDT Friends of Cheri Bustos  
 FLT Oct 13, 20 - Oct 20, 20

DDS CONT# 0  
 C/P/E: / / 9553  
  
 SALESPERSON FAX#  
  
 PH # 202-338-8700

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
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	KATZ								
	1.2	TuWThF,M	10A - 3P	60	10/13/2020 - 10/19/2020	1W	8	\$28.00	8
	KATZ								
	1.3	TuWThF,M	3P - 7P	60	10/13/2020 - 10/19/2020	1W	8	\$26.00	8
	KATZ								
	1.4	.....S.	10A - 3P	60	10/17/2020 - 10/17/2020	1W	1	\$20.00	1
	KATZ								
	1.5	.....S	10A - 3P	60	10/18/2020 - 10/18/2020	1W	1	\$20.00	1
	KATZ								
	1.6	.....S.	6A - 7P	60	10/17/2020 - 10/17/2020	1W	1	\$20.00	1
	KATZ								
					** WEEKLY FLIGHT TOTALS **		27	\$732.00	

Oct 13, 20

CONT# 34437794 Mod# Ver# 1 (Last = )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: / / 9553

	<b>Oct 20</b>						
SPOTS	27						
CASH	732.00						
TRADE	0.00						
NSL	0.00						
TOTAL	732.00						

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SPOTS							27
CASH							732.00
TRADE							0.00
NSL							0.00
TOTAL							732.00

**\*\* Competitive Comments \*\***

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