

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: <div style="text-align: center; font-size: 1.2em;">KNXR-FM Rochester, MN</div>	Date: <div style="text-align: center; font-size: 1.2em;">9-20-18</div>
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I, GMMB

being/on behalf of: Dan Feehan

a legally qualified candidate of the Democratic

political party for the office of: House of Representatives

in the General

election to be held on: 11/6/18

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:

Friends of Dan Feehan

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:

Meghan Maes

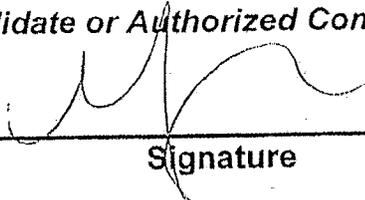
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

8/21/18

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Nancy Stowe
Signature

NANCY STOWE
Printed Name

Business Manager
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 Dan Feehan

(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

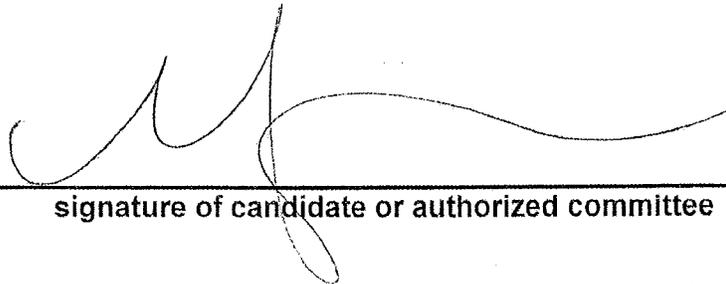
does not

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

Maura Johnson

printed name

8/21/18

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.

Oct 25, 18
 CONT# 32290060 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KNXR-FM (Rochester, MN)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 7700

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty
 ADV DAN FEEHAN FOR CONGRESS
 PDT candidate
 FLT Oct 30, 18 - Nov 06, 18

* REP ORDER COMMENT *

** 10/25/2018 12:24:00 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.
 ** 10/25/2018 12:24:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!
 ** 10/25/2018 12:24:00 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	10/30/2018 - 11/5/2018	1W	3	\$55.00	3
	1.2	TuWThF,M	10A - 3P	60	10/30/2018 - 11/5/2018	1W	3	\$55.00	3
	1.3	TuWThF,M	3P - 7P	60	10/30/2018 - 11/5/2018	1W	3	\$55.00	3
	1.4	.....S.	10A - 3P	60	11/3/2018 - 11/3/2018	1W	1	\$55.00	1
	1.5	.....S.	3P - 7P	60	11/3/2018 - 11/3/2018	1W	1	\$55.00	1
	1.6	.....S	10A - 3P	60	11/4/2018 - 11/4/2018	1W	1	\$55.00	1
					** WEEKLY FLIGHT TOTALS **		12	\$660.00	

	Nov 18					
SPOTS	12					
CASH	660.00					
TRADE	0.00					
NSL	0.00					
TOTAL	660.00					

Oct 25, 18

CONT# 32290060 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: / / 7700

						TOTAL
SPOTS						12
CASH						660.00
TRADE						0.00
NSL						0.00
TOTAL						660.00

**** 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.

Confirmation



KNXR-FM
1647 16th AVE NW Suite A
Rochester MN 55901
507.285.5697

Contract # 1018
Date Entered 10/25/2018
Sales Person KATZ ACCOUNT
Agency % 15.00
Billing Cycle Broadcast
Conflict 1 Political
Conflict 2 Political
Estimate # 7700
Contract 10/30/2018 - 11/05/2018

DAN FEEHAN FOR CONGRESS
C/O KATZ MEDIA GROUP: EI
944 BRADY AVENUE
ATLANTA GA 30318

Station	Date/Time	Schedule	Len	P	Avail Type	Rate	Qty	Total
1	KNXR-FM 10/30/2018-11/01/2018 6:00a-10:00a	0,1,1,1,0,0,0 All Weeks	01:00	2	COMMERCIAL	55.00	3	165.00
2	KNXR-FM 10/30/2018-11/01/2018 10:00a-3:00p	0,1,1,1,0,0,0 All Weeks	01:00	2	COMMERCIAL	55.00	3	165.00
3	KNXR-FM 10/30/2018-11/05/2018 3:00p-7:00p	1,1,0,1,0,0,0 All Weeks	01:00	2	COMMERCIAL	55.00	3	165.00
4	KNXR-FM 11/03/2018-11/03/2018 10:00a-3:00p	0,0,0,0,0,1,0 All Weeks	01:00	2	COMMERCIAL	55.00	1	55.00
5	KNXR-FM 11/03/2018-11/03/2018 3:00p-7:00p	0,0,0,0,0,1,0 All Weeks	01:00	2	COMMERCIAL	55.00	1	55.00
6	KNXR-FM 11/04/2018-11/04/2018 10:00a-3:00p	0,0,0,0,0,0,1 All Weeks	01:00	2	COMMERCIAL	55.00	1	55.00
							Subtotal	660.00
							Agency Commission	99.00
							Total	561.00

Rotation	Station	Date/Time	Days
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Projected Billing	Count	Gross	Net
November 2018	12	660.00	561.00
	12	660.00	561.00