

Apr 13, 16  
 CONT# 29701746 Mod# Ver# 1 (Last =)  
 REP EASTMAN  
 TO WTOJ-FM (Watertown, NY)  
 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: / / 4563

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty  
 ADV HILLARY CLINTON FOR PRESIDENT  
 PDT Hillary Clinton For America 2016  
 FLT Apr 13, 16 - Apr 21, 16

\* REP ORDER COMMENT \*

\*\* 4/12/2016 2:21:00 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. KEVIN.POLLOCK@KATZRADIOGROUP.COM 215.557.4255

\*\* 4/12/2016 2:21:00 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
		<b>FLIGHT 1</b>							
	1.1	WThF,Tu	6A - 10A	60	4/13/2016 - 4/19/2016	1W	8	\$18.00	8
	1.2	WThF,Tu	10A - 3P	60	4/13/2016 - 4/19/2016	1W	8	\$20.00	8
	1.3	WThF,Tu	3P - 7P	60	4/13/2016 - 4/19/2016	1W	8	\$20.00	8
	1.4	.....S.	6A - 10A	60	4/16/2016 - 4/16/2016	1W	1	\$18.00	1
	1.5	.....S.	10A - 3P	60	4/16/2016 - 4/16/2016	1W	1	\$20.00	1
	1.6	.....S.	3P - 7P	60	4/16/2016 - 4/16/2016	1W	1	\$20.00	1
	1.7	.....S	6A - 10A	60	4/17/2016 - 4/17/2016	1W	1	\$18.00	1
	1.8	.....S	10A - 3P	60	4/17/2016 - 4/17/2016	1W	1	\$20.00	1
	1.9	.....S	3P - 7P	60	4/17/2016 - 4/17/2016	1W	1	\$20.00	1
					<b>** WEEKLY FLIGHT TOTALS **</b>		30	\$580.00	
		<b>FLIGHT 2</b>							
	2.1	MT.....	6A - 10A	60	4/18/2016 - 4/19/2016	1W	4	\$18.00	4
	2.2	MT.....	10A - 3P	60	4/18/2016 - 4/19/2016	1W	4	\$20.00	4
	2.3	MT.....	3P - 7P	60	4/18/2016 - 4/19/2016	1W	4	\$20.00	4
					<b>** WEEKLY FLIGHT TOTALS **</b>		12	\$232.00	

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	<b>Apr 16</b>					
SPOTS	42					
CASH	812.00					
TRADE	0.00					
NSL	0.00					
TOTAL	812.00					

						<b>TOTAL</b>
SPOTS						42
CASH						812.00
TRADE						0.00
NSL						0.00
TOTAL						812.00

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

HFA 2016 - GM RADIO - 4-13-4-19

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.

## 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>
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I, Daniel Jester - 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 Primary/Caucus

election to be held on: 4/26/2016

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

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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

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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***

4/12/2016

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, 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

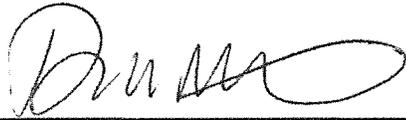
does not

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.



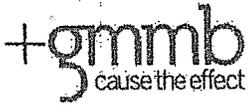
signature of candidate or authorized committee

Daniel Jester - Authorized Media Buyer

printed name

4/12/2016

date



REF: 401

Check Date: 04/12/2016		Vendor: 0001015895 Katz Media Group		Check No: 144940	
Project Name: HFA 2016		Flight Dates: 4/13/2016 thru 4/19/2016			
Project ID: 200112					
Activity ID: 237					
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00256443APR2016APR201	04/12/2016	00256443	154,726.35	0.00	154,726.35
<p style="font-size: 2em; font-family: cursive;">NY GM</p>					
<b>Totals:</b>			\$154,726.35	\$0.00	\$154,726.35

	Washington Harbour 3050 K Street, NW, Suite 100 Washington, DC 20007 202.338.8700	JPMORGAN CHASE BANK, N.A. Syracuse, NY 50-937/213	144940
	Date: <span style="border: 1px solid black; padding: 2px;">04/12/2016</span>		Pay Amount: <span style="border: 1px solid black; padding: 2px;">\$154,726.35***</span>
****ONE HUNDRED FIFTY-FOUR THOUSAND SEVEN HUNDRED TWENTY-SIX AND 35 / 100 DOLLAR****			
Pay To The Order Of KATZ MEDIA GROUP 125 West 55th 8th Floor New York, NY 10019-5366	 Authorized Signature		