

KATZ ADVANTAGE MEDIA GROUP 125 W 55TH STREET 3RD FLOOR NEW YORK, NY 10019



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009501737

Contract #:

2019193

Date Entered:

10/06/2022

Last Modified:

10/06/2022

Product:

OR SD-03

Salesperson:

CHRI CHRISTAL

Billing Cycle:

Broadcast Standard

Estimate #:

3596

Order Date Range: 10/07/2022 through 10/20/2022 (2 weeks) Media Outlets: KAKT-FM

On-Air Schedule

#	Dates	Station	Time/Program												
1	***************************************	***************************************		Len	Mo	Tu	Ve	<u>Th</u>	Fr	Sa	Su	S/W	Rate	Qtv	Total
T	10/07/22-10/20/22	KAKT-FM	06:00AM-10:00AM	30	X	X	X	X	X			5	22.00		***************************************
2	10/07/22-10/20/22	KAKT-FM	10:00AM-03:00PM	30					, ,			2	22.00	10	220.00
2				30	X	X	X	X	X			5	25.00	10	250.00
3	10/07/22-10/20/22	KAKT-FM	03:00PM-07:00PM	30	X	X	X	Y	Y		1000	10	22.00	20	
					, ,	/ \	/\	/\	^			TO	22.00	20	440.00

Station Totals

<u>Station</u> KAKT-FM	On-Air CountDigital Count	Web Count Oth	er Count	Gross Billing	Net Billing	
	40 0	0	0	\$910.00	\$136.50	\$773.50
Totals	40 0	0	0	\$910.00	\$136.50	\$773.50

Total Charges:

\$910.00

Agency Commission:

\$136.50

Total Net:

\$773.50

	Projected Billi	ing By Broadcast Standard Mont	th
Month	Year	Gross Billing	Net Billing
October	2022	\$910.00	\$773.50
Totals		\$910.00	\$773.50

12 Table 10				
Accepted	for	Ctanhana	BA1: -	C
Accepted	101	Stephens	Media	Groun

Accepted for advertiser OR agency as agent for the advertiser

Name

Name

Oct 06, 22 CONT# 36186537 Mod# Ver# 1 (Last =) DDS CONT# 0 REP **CHRISTAL RADIO** C/P/E: / / 3596 TO KAKT-FM (Medford-Ashland, OR) **BRIAN DONLEY** FΜ OFF **PHILADELPHIA SALESPERSON FAX# AGY** Katz Media Group 125 West 55th Street 3rd Floor **ADDR** PH# New York, NY 10019 **BYR** Helen Hanratty1 **ADV** RANDY SPARACINO FOR STATE SENATE PDT **OR SD-03**

* REP ORDER COMMENT *

FLT

** 10/6/2022 9:36:00 AM: POPULATIONBUYTYPE: CPP.

Oct 07, 22 - Oct 24, 22

** 10/6/2022 9:36:00 AM: 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.

** 10/6/2022 9:36:00 AM: 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
	1.1 1.2 1.3	FLIGHT 1 F,MTuWTh F,MTuWTh F,MTuWTh	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** W	10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 EEKLY FLIGHT TOTALS **	2W 2W 2W	5 5 10 20	422.00	10 20

	Oct 22			
SPOTS	40			
CASH	910.00			
TRADE	0.00			
NSL	0.00			
TOTAL	910.00			
SPOTS				TOTAL
CASH				40
TRADE				910.00
NSL				0.00
TOTAL				0.00
IOIAL				910.00

CONT# REP 36186537 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3596

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

KATZ ADVANTAGE MEDIA GROUP

125 W 55TH STREET 3RD FLOOR

NEW YORK, NY 10019



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009501741

Contract #:

1019965

Date Entered: Last Modified: 10/06/2022

Product:

10/06/2022 OR SD-03

Salesperson:

OR SD-03

Billing Cycle:

CHRI CHRISTAL Broadcast Standard

Estimate #:

3596

Order Date Range: 10/07/2022 through 10/20/2022 (2 weeks)

Media Outlets: KBOY-FM

On-Air Schedule

#	Dates	Station	Time /Den	•					-						
			Time/Program	Len	MO	Tu	Ne	<u>Th</u>	Fr	Sa	Su S	5/W	Rate	Qty	Total
1	10/07/22-10/20/22	KBOY-FM	06:00AM-10:00AM	30	X	X	X	X	×			5	35.00		
2	10/07/22-10/20/22	KROV EM	10.00444 02.00044									2	33.00	10	350.00
_			10:00AM-03:00PM	30	X	X	X	X	X			5	24.00	10	240.00
3	10/07/22-10/20/22	KBOY-FM	03:00PM-07:00PM	30	X	~	V	V	V			0	24.00	(T)	1000 2000 1000 1000
	10.000 and		03.00111 07.00111	50	^	^	^	^	^	~~		8	24.00	16	384.00

Station Totals

Station	On-Air CountDigital Count	Web Count Oth	er Count	Gross Billing	Net Billing	
KBOY-FM	36 0	0	0	\$974.00		\$827.90
Totals	36 0	0	0	\$974.00	\$146.10	¢927.00

Total Charges:

\$974.00

Agency Commission:

\$146.10

Total Net:

\$827.90

	Projected Billi	ng By Broadcast Standard Mont	h
Month	<u>Year</u>	Gross Billing	Net Billing
October	2022	\$974.00	\$827.90
Totals		\$974.00	\$827.90

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Oct 06, 22 CONT# 36186538 Mod# Ver# 1 (Last =) REP **CHRISTAL RADIO** TO KBOY-FM (Medford-Ashland, OR) FM **BRIAN DONLEY** OFF **PHILADELPHIA** AGY Katz Media Group **ADDR** 125 West 55th Street 3rd Floor New York, NY 10019 **BYR** Helen Hanratty1 ADV RANDY SPARACINO FOR STATE SENATE PDT **OR SD-03**

PH#

DDS CONT# 0

C/P/E: / / 3596

SALESPERSON FAX#

* REP ORDER COMMENT *

FLT

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Oct 07, 22 - Oct 24, 22

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1 1.2 1.3	FLIGHT 1 F,MTuWTh F,MTuWTh F,MTuWTh	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** WI	10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 EEKLY FLIGHT TOTALS **	2W 2W 2W	5 5 8 18	\$35.00 \$24.00 \$24.00 \$974.00	10 16

	Oct 22			
SPOTS	36			
CASH	974.00			
TRADE	0.00			
NSL	0.00			
TOTAL	974.00			
SPOTS				TOTAL
CASH				36
TRADE				974.00
NSL				0.00
TOTAL				0.00
IOIAL				974.00

CONT# REP 36186538 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3596

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

KATZ ADVANTAGE MEDIA GROUP

125 W 55TH STREET 3RD FLOOR

NEW YORK, NY 10019



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009501743

Contract #:

3015116

Date Entered:

10/06/2022

Last Modified:

10/06/2022

Product:

OR SD-03

Salesperson:

CHRI CHRISTAL

Billing Cycle:

Broadcast Standard

Estimate #:

3596

Order Date Range: 10/07/2022 through 10/20/2022 (2 weeks)

Media Outlets: KCMX-AM

On-Air Schedule

#	Dates	Station	T: /F					0.752							
31	***************************************		Time/Program	Len	Мо	Tu \	Ne	Th	Fr	Sa	Su	S/W	Rate	Otv	Total
1	10/07/22-10/20/22	KCMX-AM	06:00AM-10:00AM		X						-				
			N TOOL OF STATE OF THE PARTY OF	30	^	^	^	^	X			10	16.00	20	320.00
2	10/07/22-10/20/22	KCMX-AM	10:00AM-03:00PM	30	X	X	X	Y	Y	63733		5	18.00	10	100.00
3	10/07/22-10/20/22	VCDAY ANA	02.00011		,,	/\	^	/	^			2	10.00	10	180.00
5	10/0//22-10/20/22	KCMX-AM	03:00PM-07:00PM	30	X	X	X	X	X			5	16.00	10	160.00

Station Totals

Station	On-Air CountDigital Count	Web Count Oth	er Count	Gross BillingC	ommission	Net Billing
KCMX-AM	40 0	0	0	\$660.00	\$99.00	\$561.00
Totals	40 0	0	0	\$660.00	\$99.00	\$561.00

Total Charges:

\$660.00

Agency Commission:

\$99.00

Total Net:

\$561.00

	Projected Billi	ing By Broadcast Standard Mont	:h
Month	Year	Gross Billing	Net Billing
October	2022	\$660.00	\$561.00
Totals		\$660.00	\$561,00

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Oct 06, 22 CONT# 36186539 Mod# Ver# 1 (Last =) REP CHRISTAL RADIO TO KCMX-AM (Medford-Ashland, OR) FM **BRIAN DONLEY** OFF **PHILADELPHIA** AGY Katz Media Group 125 West 55th Street 3rd Floor **ADDR** New York, NY 10019 **BYR** Helen Hanratty1 **ADV** RANDY SPARACINO FOR STATE SENATE PDT **OR SD-03**

PH#

DDS CONT# 0

C/P/E: / / 3596

SALESPERSON FAX#

* REP ORDER COMMENT *

FLT

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МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS		RATE	TOT SPTS
	1.1 1.2 1.3	FLIGHT 1 F,MTuWTh F,MTuWTh F,MTuWTh	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** WE	10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 EEKLY FLIGHT TOTALS **	2W 2W 2W	10 5 5 20	\$18.00 \$16.00	10 10

	Oct 22			
SPOTS	40			
CASH	660.00			
TRADE	0.00			
NSL	0.00		,	
TOTAL	660.00			
SPOTS				TOTAL
CASH				40
TRADE				660.00
NSL				0.00
TOTAL				0.00
IOIAL				660.00

CONT# REP 36186539 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3596

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009501744

Contract #:

4019782

KATZ ADVANTAGE MEDIA GROUP

Date Ente

Date Entered: 10/06/2022

125 W 55TH STREET 3RD FLOOR

Last Modified:

10/06/2022

NEW YORK, NY 10019

Product:

OR SD-03

Salesperson:

CHRI CHRISTAL

Billing Cycle:

Broadcast Standard

Estimate #:

3596

Order Date Range: 10/07/2022 through 10/20/2022 (2 weeks)

Media Outlets: KCMX-FM

On-Air Schedule

<u>#</u>	<u>Dates</u>	Station	Time/Program	Len	Мо	Tul	Ne	Th	Fr	Sa	Sus	/\/	Rate	Qtv	Total
1	10/07/22-10/20/22	VCNAV ENA						***************************************		****		700	Nate	YLY	<u>Total</u>
			06:00AM-10:00AM	30	X	Х	Х	Х	Х	-		5	25.00	10	250.00
2	10/07/22-10/20/22	KCMY-EM	10:00AM-03:00PM	30								_			230.00
			10.00AM-03.00PM	30	X	X	Х	Х	Х			5	25.00	10	250.00
3	10/07/22-10/20/22	KCMX-FM	03:00PM-07:00PM	30	V	V									250.00
		TOTAL TOTAL	M-100. (0-141 100.C0	30	X	^	^	X	X			5	25.00	10	250.00

Station Totals

Station	On-Air Count Digital Count	Web Count Othe	r Count	Gross BillingC	ommission	Net Billing	•
KCMX-FM	30 0	0	0	\$750.00	\$112.50	\$637.50	
Totals	30 0	0	0	\$750.00	\$112.50	\$637.50	

Total Charges:

\$750.00

Agency Commission:

\$112.50

Total Net:

\$637.50

	Projected Billi	ing By Broadcast Standard Mont	h
<u>Month</u>	Year	Gross Billing	Net Billing
October	2022	\$750.00	\$637.50
Totals		\$750.00	\$637.50

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Oct 06, 22 CONT# 36186540 Mod# Ver# 1 (Last =) REP CHRISTAL RADIO TO KCMX-FM (Medford-Ashland, OR) FΜ **BRIAN DONLEY** OFF **PHILADELPHIA** AGY Katz Media Group **ADDR** 125 West 55th Street 3rd Floor New York, NY 10019 **BYR** Helen Hanratty1 **ADV** RANDY SPARACINO FOR STATE SENATE PDT **OR SD-03**

C/P/E: / / 3596

DDS CONT# 0

SALESPERSON FAX#

PH#

* REP ORDER COMMENT *

FLT

** 10/6/2022 9:36:00 AM: POPULATIONBUYTYPE: CPP.

Oct 07, 22 - Oct 24, 22

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МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1 1.2 1.3	FLIGHT 1 F,MTuWTh F,MTuWTh F,MTuWTh	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** WE	10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 EEKLY FLIGHT TOTALS **	2W 2W 2W	5 5 5 15	\$25.00 \$25.00 \$25.00 \$750.00	10 10

	Oct 22		I	
SPOTS	30			
CASH	750.00			
TRADE	0.00			
NSL	0.00			
TOTAL	750.00			
SPOTS				TOTAL
CASH				30
TRADE				750.00
NSL				0.00
TOTAL				0.00
IOIAL				750.00

CONT#

36186540 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3596

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009501742

Contract #:

5008871

KATZ ADVANTAGE MEDIA GROUP Date Entered:

10/06/2022

125 W 55TH STREET 3RD FLOOR

Last Modified: Product:

10/06/2022 OR SD-03

NEW YORK, NY 10019

ct: OR

OR SD-03

Salesperson: Billing Cycle:

CHRI CHRISTAL Broadcast Standard

Estimate #:

3596

Order Date Range: 10/07/2022 through 10/20/2022 (2 weeks)

Media Outlets: KTMT-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tur	Ma	Th	En	C-	C 6	7.04	D = 4 =		
1	10/07/22 10/20/22	WTOAT ANA									<u> </u>	D/WW	Rate	Qty	Total
1	10/07/22-10/20/22	KIMI-AM	06:00AM-10:00AM	30	X	X	X	X	X			5	10.00	10	100.00
2	10/07/22-10/20/22	KTAT AM	10.00444 02.00044				-					_		10	100.00
-			10:00AM-03:00PM	30	X	X	Х	X	Х			5	10.00	10	100.00
3	10/07/22-10/20/22	KTMT-AM	03:00PM-07:00PM	30	V							_		100000000	100.00
_	20/0//22 10/20/22	. KINT-MI	03.00PM-07.00PM	30	X	X	X	X	Х	~~		5	10.00	10	100.00

Station Totals

Station	On-Air CountDigital Count	Web Count Oth	er Count	Gross BillingC	ommission	Net Billing
KTMT-AM	30 0	0	0	\$300.00	\$45.00	\$255.00
Totals	30 0	0	0	\$300.00	\$45.00	\$255.00

Total Charges:

\$300.00

Agency Commission:

\$45.00

Total Net:

\$255.00

	Projected Billi	ng By Broadcast Standard Mont	h
Month	Year	Gross Billing	Net Billing
October	2022	\$300.00	\$255.00
Totals		\$300.00	\$255.00

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

CONT#

36186541 Mod# Ver# 1 (Last =)

REP

CHRISTAL RADIO

TO FM KTMT-AM (Medford-Ashland, OR)

OFF

BRIAN DONLEY PHILADELPHIA

AGY

Katz Media Group

ADDR

125 West 55th Street 3rd Floor

New York, NY 10019

PH#

DDS CONT# 0

C/P/E: / / 3596

SALESPERSON FAX#

300.00

BYR

Helen Hanratty1

ADV

RANDY SPARACINO FOR STATE SENATE

PDT

OR SD-03

FLT

Oct 07, 22 - Oct 24, 22

* REP ORDER COMMENT *

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МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1 1.2 1.3	FLIGHT 1 F,MTuWTh F,MTuWTh F,MTuWTh	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** WI	10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 EEKLY FLIGHT TOTALS **	2W 2W 2W	5 5 5 15	4.0.00	10 10

	Oct 22					
SPOTS	30					
CASH	300.00					
TRADE	0.00					
NSL	0.00					
TOTAL	300.00					
SPOTS						TOTAL
						30
CASH						300.00
TRADE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0.00
NSL TOTAL						0.00
IUIAI			I	I		

CONT# REP 36186541 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3596

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

KATZ ADVANTAGE MEDIA GROUP

125 W 55TH STREET 3RD FLOOR

NEW YORK, NY 10019



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009501740

Contract #:

6033927

Date Entered:

10/06/2022

Last Modified:

10/06/2022

Product:

OR SD-03

Salesperson:

CHRI CHRISTAL

Billing Cycle:

Broadcast Standard

Estimate #:

3596

Order Date Range: 10/07/2022 through 10/20/2022 (2 weeks)
Media Outlets: KTMT-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Мо	Tu \	Ne	Th	Fr	Sa	Su S	S/W	Rate	Qtv	Total
1	10/07/22-10/20/22		06:00AM-10:00AM	30	X	X	X	X	X			5	22.00	10	220.00
2	10/07/22-10/20/22		10:00AM-03:00PM	30	Χ	X	Χ	X	X			5	22.00	10	220.00
3	10/07/22-10/20/22	KTMT-FM	03:00PM-07:00PM	30	X	X	X	X	X			5	22.00	10	220.00

Station Totals

<u>Station</u>	On-Air Count Digital Count	Web Count Oth	er Count	Gross BillingC	ommission	Net Billing
KTMT-FM	30 0	0	0	\$660.00	\$99.00	\$561.00
Totals	30 0	0	0	\$660.00	\$99.00	\$561.00

Total Charges:

\$660.00

Agency Commission:

\$99.00

Total Net:

\$561.00

	Projected Billi	ing By Broadcast Standard Mont	:h
Month	Year	Gross Billing	Net Billing
October	2022	\$660.00	\$561.00
Totals		\$660.00	\$561.00

Accepted	for	Stephens	Media	Group)
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Accepted for advertiser OR agency as agent for the advertiser

Name	
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Title

Name

Oct 06, 22 CONT# 36186542 Mod# Ver# 1 (Last =) **REP CHRISTAL RADIO** TO KTMT-FM (Medford-Ashland, OR) **BRIAN DONLEY** FM OFF **PHILADELPHIA** AGY Katz Media Group 125 West 55th Street 3rd Floor ADDR New York, NY 10019 **BYR** Helen Hanratty1 **ADV** RANDY SPARACINO FOR STATE SENATE PDT **OR SD-03**

SALESPERSON FAX#

DDS CONT# 0

C/P/E: / / 3596

PH#

* REP ORDER COMMENT *

FLT

** 10/6/2022 9:36:00 AM: POPULATIONBUYTYPE: CPP.

Oct 07, 22 - Oct 24, 22

** 10/6/2022 9:36:00 AM: 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.

** 10/6/2022 9:36:00 AM: 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!

M	IC 	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		1.1 1.2 1.3	FLIGHT 1 F,MTuWTh F,MTuWTh F,MTuWTh	6A - 10A 10A - 3P 3P - 7P	30 30 30 ** WI	10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 10/7/2022 - 10/20/2022 EEKLY FLIGHT TOTALS **	2W 2W 2W	5 5 5 15	\$22.00 \$22.00 \$22.00 \$660.00	10 10

	Oct 22			
SPOTS	30			
CASH	660.00			
TRADE	0.00			
NSL	0.00			
TOTAL	660.00			
SPOTS				TOTAL
				30
CASH TRADE				660.00
NSL				0.00
TOTAL				0.00
IOIAL				660.00

CONT# REP **36186542** Mod# Ver# **1** (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3596

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.					
FlexPoint Media					
'/	, hereby request station time as follows:				
FED	PERAL CANDIDATE				
IDENTIFY CANDIDATE TYPE	TE OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED				
Candidate name:					
Randy Sparacino					
Authorized committee:					
Sparacino For Oregon					
Agency requesting time (and contact information):	,				
N/A FlexPoint Media; info@flexpointmedia.com; 202-41	7-2274				
Candidate's political party:					
Republican					
Office sought (no acronyms or abbreviations):					
Oregon 's 3rd State Senate District					
Date of election:	General Primary				
11/08/2022					
Treasurer of candidate's authorized committee:					
Alayna Weimer					
The undersigned represents that:					
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below):				
the candidate listed above who is a legally qualified ca					
the authorized committee of the legally qualified cand					
(2) this station is authorized to announce the time as paid for k					
(3) this station has disclosed its political advertising policies, in					
and other sales practices (not applicable to federal candida	tes).				
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY				
Candidate/Committee/Agency	Station Representative				
Signature:	Signature:				
FlexPoint Media	X				
Name: FlexPoint Media	Name:				
Date of Request to Purchase Ad Time: 09/01/2022	Date of Station Agreement to Sell Time:				