

Stephens Media Group  
 1438 Rossanley Dr  
 Medford, Oregon 97504  
 Phone: (541) 779-1550



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

Advertiser: RANDY SPARACINO FOR STATE SEN.  
 Order #: 2723009503385  
 Contract #: 2019228  
 Date Entered: 10/18/2022  
 Last Modified: 10/18/2022  
 Product: Radio  
 Salesperson: CHRI CHRISTAL  
 Billing Cycle: Broadcast Standard  
 Estimate #: 3775

Order Date Range: 10/19/2022 through 11/01/2022 (2 weeks)  
 Media Outlets: KAKT-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/19/22-11/01/22	KAKT-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	4	28.00	8	224.00
2	10/19/22-11/01/22	KAKT-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	4	30.00	8	240.00
3	10/19/22-11/01/22	KAKT-FM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	7	28.00	14	392.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KAKT-FM	30	0	0	0	\$856.00	\$128.40	\$727.60
<b>Totals</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$856.00</b>	<b>\$128.40</b>	<b>\$727.60</b>

Total Charges: \$856.00  
 Agency Commission: \$128.40  
 Total Net: \$727.60

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
October	2022	\$742.00	\$630.70
November	2022	\$114.00	\$96.90
<b>Totals</b>		<b>\$856.00</b>	<b>\$727.60</b>

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Oct 18, 22  
 CONT# 36213812 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KAKT-FM (Medford-Ashland, OR)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: 113775

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV RANDY SPARACINO FOR STATE SENATE  
 PDT OR SD-03  
 FLT Oct 19, 22 - Nov 03, 22

#2019228

\* REP ORDER COMMENT \*

\*\* 10/18/2022 3:09:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 10/18/2022 3:09:00 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.

\*\* 10/18/2022 3:09:00 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!

\*\* 10/18/2022 3:09:00 PM: THIS ORDER WAS PAID TO 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 STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
ADD	1.1	WThF,MTu	6A - 10A	60	10/19/2022 - 11/1/2022	2W	4	\$28.00	8
ADD	1.2	WThF,MTu	10A - 3P	60	10/19/2022 - 11/1/2022	2W	4	\$30.00	8
ADD	1.3	WThF,MTu	3P - 7P	60	10/19/2022 - 11/1/2022	2W	7	\$28.00	14
					<b>** WEEKLY FLIGHT TOTALS **</b>		15	\$856.00	

	Oct 22	Nov 22				
SPOTS	30	0				
CASH	856.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	856.00	0.00				

						TOTAL
SPOTS						30
CASH						856.00
TRADE						0.00
NSL						0.00
TOTAL						856.00

Oct 18, 22

CONT# 36213812 Mod# Ver# 1 (Last =)  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: / / 3775

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**\*\* 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.

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

Advertiser: RANDY SPARACINO FOR STATE SEN.  
 Order #: 2723009503386  
 Contract #: 1019981  
 Date Entered: 10/18/2022  
 Last Modified: 10/18/2022  
 Product: Radio  
 Salesperson: CHRI CHRISTAL  
 Billing Cycle: Broadcast Standard  
 Estimate #: 3775

Order Date Range: 10/19/2022 through 11/01/2022 (2 weeks)  
 Media Outlets: KBOY-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/19/22-11/01/22	KBOY-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	5	35.00	10	350.00
2	10/19/22-11/01/22	KBOY-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	28.00	10	280.00
3	10/19/22-11/01/22	KBOY-FM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	28.00	10	280.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KBOY-FM	30	0	0	0	\$910.00	\$136.50	\$773.50
<b>Totals</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$910.00</b>	<b>\$136.50</b>	<b>\$773.50</b>

Total Charges: \$910.00  
 Agency Commission: \$136.50  
 Total Net: \$773.50

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
October	2022	\$728.00	\$618.80
November	2022	\$182.00	\$154.70
<b>Totals</b>		<b>\$910.00</b>	<b>\$773.50</b>

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Oct 18, 22  
 CONT# 36213813 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

DDS CONT# 0  
 C/P/E: / / 3775

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV RANDY SPARACINO FOR STATE SENATE  
 PDT OR SD-03  
 FLT Oct 19, 22 - Nov 03, 22

# 1019981

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
ADD	1.1	WThF,MTu	6A - 10A	60	10/19/2022 - 11/1/2022	2W	5	\$35.00	10
ADD	1.2	WThF,MTu	10A - 3P	60	10/19/2022 - 11/1/2022	2W	5	\$28.00	10
ADD	1.3	WThF,MTu	3P - 7P	60	10/19/2022 - 11/1/2022	2W	5	\$28.00	10
					<b>** WEEKLY FLIGHT TOTALS **</b>		15	\$910.00	

	Oct 22	Nov 22				
SPOTS	30	0				
CASH	910.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	910.00	0.00				

						TOTAL
SPOTS						30
CASH						910.00
TRADE						0.00
NSL						0.00
TOTAL						910.00

Oct 18, 22  
CONT# 36213813 Mod# Ver# 1 (Last =)  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: / / 3775

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**\*\* 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.

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

Advertiser: RANDY SPARACINO FOR STATE SEN.  
 Order #: 2723009503390  
 Contract #: 3015127  
 Date Entered: 10/18/2022  
 Last Modified: 10/18/2022  
 Product: Radio  
 Salesperson: CHRI CHRISTAL  
 Billing Cycle: Broadcast Standard  
 Estimate #: 3775

Order Date Range: 10/19/2022 through 11/01/2022 (2 weeks)  
 Media Outlets: KCMX-AM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/19/22-11/01/22	KCMX-AM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	10	16.00	20	320.00
2	10/19/22-11/01/22	KCMX-AM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	18.00	10	180.00
3	10/19/22-11/01/22	KCMX-AM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	16.00	10	160.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KCMX-AM	40	0	0	0	\$660.00	\$99.00	\$561.00
<b>Totals</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$660.00</b>	<b>\$99.00</b>	<b>\$561.00</b>

Total Charges: \$660.00  
 Agency Commission: \$99.00  
 Total Net: \$561.00

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
October	2022	\$528.00	\$448.80
November	2022	\$132.00	\$112.20
<b>Totals</b>		<b>\$660.00</b>	<b>\$561.00</b>

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Oct 18, 22  
 CONT# 36213814 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO  
 TO KCMX-AM (Medford-Ashland, OR)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 3775

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV RANDY SPARACINO FOR STATE SENATE  
 PDT OR SD-03  
 FLT Oct 19, 22 - Nov 03, 22

# 3019127

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
ADD	1.1	WThF,MTu	6A - 10A	60	10/19/2022 - 11/1/2022	2W	10	\$16.00	20
ADD	1.2	WThF,MTu	10A - 3P	60	10/19/2022 - 11/1/2022	2W	5	\$18.00	10
ADD	1.3	WThF,MTu	3P - 7P	60	10/19/2022 - 11/1/2022	2W	5	\$16.00	10
					** WEEKLY FLIGHT TOTALS **		20	\$660.00	

	Oct 22	Nov 22					
SPOTS	40	0					
CASH	660.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	660.00	0.00					

						TOTAL
SPOTS						40
CASH						660.00
TRADE						0.00
NSL						0.00
TOTAL						660.00

Oct 18, 22  
CONT# 36213814 Mod# Ver# 1 (Last = )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: / / 3775

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**\*\* 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.

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

Advertiser: RANDY SPARACINO FOR STATE SEN.  
 Order #: 2723009503389  
 Contract #: 4019799  
 Date Entered: 10/18/2022  
 Last Modified: 10/18/2022  
 Product: Radio  
 Salesperson: CHRI CRISTAL  
 Billing Cycle: Broadcast Standard  
 Estimate #: 3775

Order Date Range: 10/19/2022 through 11/01/2022 (2 weeks)  
 Media Outlets: KCMX-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/19/22-11/01/22	KCMX-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	5	29.00	10	290.00
2	10/19/22-11/01/22	KCMX-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	29.00	10	290.00
3	10/19/22-11/01/22	KCMX-FM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	29.00	10	290.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KCMX-FM	30	0	0	0	\$870.00	\$130.50	\$739.50
<b>Totals</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$870.00</b>	<b>\$130.50</b>	<b>\$739.50</b>

Total Charges: \$870.00  
 Agency Commission: \$130.50  
 Total Net: \$739.50

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
October	2022	\$696.00	\$591.60
November	2022	\$174.00	\$147.90
<b>Totals</b>		<b>\$870.00</b>	<b>\$739.50</b>

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

**Oct 18, 22**  
 CONT# 36213815 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KCMX-FM (Medford-Ashland, OR)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: 1 / 3775

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV RANDY SPARACINO FOR STATE SENATE  
 PDT OR SD-03  
 FLT Oct 19, 22 - Nov 03, 22

# 4019799

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
ADD	1.1	WThF,MTu	6A - 10A	60	10/19/2022 - 11/1/2022	2W	5	\$29.00	10
ADD	1.2	WThF,MTu	10A - 3P	60	10/19/2022 - 11/1/2022	2W	5	\$29.00	10
ADD	1.3	WThF,MTu	3P - 7P	60	10/19/2022 - 11/1/2022	2W	5	\$29.00	10
					<b>** WEEKLY FLIGHT TOTALS **</b>		15	\$870.00	

	Oct 22	Nov 22				
SPOTS	30	0				
CASH	870.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	870.00	0.00				

						TOTAL
SPOTS						30
CASH						870.00
TRADE						0.00
NSL						0.00
TOTAL						870.00

Oct 18, 22  
CONT# 36213815 Mod# Ver# 1 (Last = )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: / / 3775

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**\*\* 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.

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 Phone: (541) 779-1550



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

Advertiser: RANDY SPARACINO FOR STATE SEN.  
 Order #: 2723009503388  
 Contract #: 5008877  
 Date Entered: 10/18/2022  
 Last Modified: 10/18/2022  
 Product: Radio  
 Salesperson: CHRI CHRISTAL  
 Billing Cycle: Broadcast Standard  
 Estimate #: 3775

**Order Date Range: 10/19/2022 through 11/01/2022 (2 weeks)**  
**Media Outlets: KTMT-AM**

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/26/22-11/01/22	KTMT-AM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	4	10.00	4	40.00
2	10/19/22-10/25/22	KTMT-AM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	5	10.00	5	50.00
3	10/19/22-11/01/22	KTMT-AM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	10.00	10	100.00
4	10/19/22-11/01/22	KTMT-AM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	10.00	10	100.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KTMT-AM	29	0	0	0	\$290.00	\$43.50	\$246.50
<b>Totals</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$290.00</b>	<b>\$43.50</b>	<b>\$246.50</b>

**Total Charges: \$290.00**  
**Agency Commission: \$43.50**  
**Total Net: \$246.50**

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
October	2022	\$240.00	\$204.00
November	2022	\$50.00	\$42.50
<b>Totals</b>		<b>\$290.00</b>	<b>\$246.50</b>

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Oct 18, 22  
 CONT# 36213816 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KTMT-AM (Medford-Ashland, OR)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: 1 / 3775

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV RANDY SPARACINO FOR STATE SENATE  
 PDT OR SD-03  
 FLT Oct 19, 22 - Nov 03, 22

#5008877

\* REP ORDER COMMENT \*

\*\* 10/18/2022 3:09:00 PM: POPULATIONBUYTYPE: CPP.  
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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
ADD	1.1	WThF,MTu	6A - 10A	60	10/19/2022 - 10/25/2022	1W	5	\$10.00	5
ADD	1.2	WThF,MTu	10A - 3P	60	10/19/2022 - 10/25/2022	1W	5	\$10.00	5
ADD	1.3	WThF,MTu	3P - 7P	60	10/19/2022 - 10/25/2022	1W	5	\$10.00	5
					** WEEKLY FLIGHT TOTALS **		15	\$150.00	
		<b>FLIGHT 2</b>							
ADD	2.1	WThF,MTu	6A - 10A	60	10/26/2022 - 11/1/2022	1W	4	\$10.00	4
ADD	2.2	WThF,MTu	10A - 3P	60	10/26/2022 - 11/1/2022	1W	5	\$10.00	5
ADD	2.3	WThF,MTu	3P - 7P	60	10/26/2022 - 11/1/2022	1W	5	\$10.00	5
					** WEEKLY FLIGHT TOTALS **		14	\$140.00	

	Oct 22	Nov 22				
SPOTS	29	0				
CASH	290.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	290.00	0.00				

Oct 18, 22

CONT# 36213816 Mod# Ver# 1 (Last =)  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: 1 / 3775

							<b>TOTAL</b>
SPOTS							29
CASH							290.00
TRADE							0.00
NSL							0.00
TOTAL							290.00

**\*\* 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.

Stephens Media Group  
 1438 Rossanley Dr  
 Medford, Oregon 97504  
 Phone: (541) 779-1550



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

Advertiser: RANDY SPARACINO FOR STATE SEN.  
 Order #: 2723009503384  
 Contract #: 6033941  
 Date Entered: 10/18/2022  
 Last Modified: 10/18/2022  
 Product: Radio  
 Salesperson: CHRI CHRISTAL  
 Billing Cycle: Broadcast Standard  
 Estimate #: 3775

**Order Date Range: 10/19/2022 through 11/01/2022 (2 weeks)**  
**Media Outlets: KTMT-FM**

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	10/19/22-11/01/22	KTMT-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	5	22.00	10	220.00
2	10/19/22-11/01/22	KTMT-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	22.00	10	220.00
3	10/19/22-11/01/22	KTMT-FM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	22.00	10	220.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KTMT-FM	30	0	0	0	\$660.00	\$99.00	\$561.00
<b>Totals</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$660.00</b>	<b>\$99.00</b>	<b>\$561.00</b>

**Total Charges: \$660.00**  
**Agency Commission: \$99.00**  
**Total Net: \$561.00**

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
October	2022	\$528.00	\$448.80
November	2022	\$132.00	\$112.20
<b>Totals</b>		<b>\$660.00</b>	<b>\$561.00</b>

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

\_\_\_\_\_  
 Name Title

\_\_\_\_\_  
 Name Title

**Oct 18, 22**  
 CONT# 36213817 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KTMT-FM (Medford-Ashland, OR)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 3775

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV RANDY SPARACINO FOR STATE SENATE  
 PDT OR SD-03  
 FLT Oct 19, 22 - Nov 03, 22

# 6033941

\* REP ORDER COMMENT \*

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ADD	1.3	WThF,MTu	3P - 7P	60	10/19/2022 - 11/1/2022	2W	5	\$22.00	10
					<b>** WEEKLY FLIGHT TOTALS **</b>		15	\$660.00	

	Oct 22	Nov 22				
SPOTS	30	0				
CASH	660.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	660.00	0.00				

						TOTAL
SPOTS						30
CASH						660.00
TRADE						0.00
NSL						0.00
TOTAL						660.00

Oct 18, 22

CONT# 36213817 Mod# Ver# 1 (Last =)  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: / / 3775

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

SVC: FA99 MSA CustRadio

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# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, FlexPoint Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS 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; 202-417-2274

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Oregon's 3rd State Senate District

Date of election:

11/08/2022

General

Primary

Treasurer of candidate's authorized committee:

Alayna Weimer

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:

*FlexPoint Media*

Signature:



Name: FlexPoint Media

Name: *Joe Muser*

Date of Request to Purchase Ad Time: 10/18/2022

Date of Station Agreement to Sell Time: 10/18/22

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

**Candidate/Authorized Committee/Agency**

Signature:

*FlexPoint Media*

Name: FlexPoint Media

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 10/18/22

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>2019228, 1019781, 3015127, 4019799, 5008877, 6033941</u>	Station Call Letters: <u>KART, KBOY, KCMX-AM, KCMX-FM, KTMF-AM, KTMF-FM</u>	Date Received/Requested: <u>10/15/22</u>
Est. #: <u>3775</u>	Station Location: <u>Medford OR</u>	Run Start and End Dates: <u>10/9 - 11/1 2022</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.