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	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S 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	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 fur	nished by (check one-box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	luding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candida	tes).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature
TlexPoint-Media	
Name: FlexPoint Media	Name: De MUSSIO
Date of Request to Purchase Ad Time: 12/04/2020	Date of Station Agreement to Sell Time: 1 - 1 - 1 - 1

		•
to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast an	l a simultaneously displayed printed stater d that the candidate and/or the candidate ins a personal audio statement by the can	n or similar image of the candidate ment identifying the candidate, that o's authorized committee paid for the
Candidate/Authorized Committee/A	agency	
Signature:		
FlexPoint Media		<u> </u>
Name: FlexPoint Media		
Date: 10/31/2022		
ТО	BE COMPLETED BY STATION ON	NLY
Ad submitted to Station? Yes	No Date ad received:	10/1e/2022
Note: Must have separate PB-19 Form	•	•
Federal candidate certification signed (ab	ove): Yes No	N/A
	Sparacino - Enough not yet received to determine sponsor ID)	
*Upload partially accepted form, then pro	mptly upload updated final form when co	mplete.
Date and nature of follow-ups, if any (e.g.,	insufficient sponsor ID tag):	
Contract #: 2019283,102008 3015146,4019834,5008889	Station Call Letters: KAKT, KBW, KCMX-AM, KCMX-FM	Date Received/Requested:
Est. #: 397Le	Station Location: Medford, OR	Run Start and End Dates: ル 2/2022 - い 8 /2027
Upload order, this form and invoice (or tra use this space to document schedule of ti purchased or attach separately. If station v of a contact person who can provide that the OPIF.	me purchased, when spots actually aired, vill not upload the actual times spots aired	the rates charged and the classes of time until an invoice is generated, the name



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009505927

Contract #:

2019283 11/01/2022

Date Entered: KATZ ADVANTAGE MEDIA GROUP

Last Modified:

11/01/2022

125 W 55TH STREET 3RD FLOOR NEW YORK, NY 10019

Product:

Radio

Salesperson:

CHRI CHRISTAL

Billing Cycle:

Broadcast Standard

Estimate #:

3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)

Media Outlets: KAKT-FM

On-Air Schedule

#	<u>Dates</u>	Station	Time/Program	Len	Мо	Tu	<u>Ve</u>	Th	Fr	Sa	Su S	5/W	Rate	Qty	Total
1	11/02/22-11/08/22	KAKT-FM	06:00AM-10:00AM	60	Χ	Х	Х	Х	Х			4	28.00	4	112.00
2	11/02/22-11/08/22	KAKT-FM	10:00AM-03:00PM	60	Χ	Χ	Χ	Χ	Χ			4	30.00	4	120.00
3	11/02/22-11/08/22	KAKT-FM	03:00PM-07:00PM	60	Χ	Х	Χ	Χ	Χ			7	28.00	7	196.00

Station Totals

<u>Station</u>	On-Air CountDigital (Count	Web Count Other	Count	Gross BillingCo	mmission	Net Billing
KAKT-FM	15	0	0	0	\$428.00	\$64.20	\$363.80
Totals	15	0	0	0	\$428.00	\$64.20	\$363.80

Total Charges:

\$428.00

Agency Commission:

\$64.20

Total Net:

\$363.80

	Projected Billi	ng By Broadcast Standard Mont	h
<u>Month</u>	<u>Year</u>	Gross Billing	Net Billing
November	2022	\$428.00	\$363.80
Totals		\$428.00	\$363.80

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name

CONT# 36238866 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

PH#

DDS CONT# 0

C/P/E: / / 3976

SALESPERSON FAX#

BYR Helen Hanratty1

ADV RANDY SPARACINO FOR STATE SENATE

PDT OR SD-03

FLT Nov 02, 22 - Nov 10, 22

#2019283

* REP ORDER COMMENT *

** 10/31/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.

** 10/31/2022 9:43:00 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.

** 10/31/2022 9:43:00 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!

** 10/31/2022 9:43:00 AM: 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

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
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	4	\$28.00	4
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	4	\$30.00	4
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	7	\$28.00	7
				** W	EEKLY FLIGHT TOTALS **	' I	15	\$428.00	

	N. 00				
	Nov 22				
SPOTS	15				
CASH	428.00				
TRADE	0.00		-	Y	
NSL TOTAL	0.00				
	428.00				

	TOTAL	_
SPOTS	15	
CASH	42	28.00
TRADE		0.00
NSL		0.00
TOTAL	42	28.00

CONT#

36238866 Mod# Ver# 1 (Last =)

REP

CHRISTAL RADIO

DDS CONT# 0 C/P/E: //3976

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009505928

Contract #:

1020008

KATZ ADVANTAGE MEDIA GROUP

Date Entered:

11/01/2022 11/01/2022

125 W 55TH STREET 3RD FLOOR

NEW YORK, NY 10019

Last Modified: Product:

Radio

Salesperson: Billing Cycle: CHRI CHRISTAL **Broadcast Standard**

Estimate #:

3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)

Media Outlets: KBOY-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Мо	Tu \	Ve	<u>Th</u>	<u>Fr</u>	Sa	Su S	5/W	Rate	Qty	<u>Total</u>
1	11/02/22-11/08/22	KBOY-FM	06:00AM-10:00AM	60	Χ	Χ	Χ	Х	Χ			5	35.00	5	175.00
2	11/02/22-11/08/22	KBOY-FM	10:00AM-03:00PM	60	Х	Χ	Χ	Χ	Х			5	28.00	5	140.00
3	11/02/22-11/08/22	KBOY-FM	03:00PM-07:00PM	60	Х	Χ	X	Х	Х			5	28.00	5	140.00

Station Totals

Station	On-Air CountDigital Count	Web Count Ot	ther Count	Gross BillingC	ommission	Net Billing	
KBOY-FM	15 0	0	0	\$455.00	\$68.25	\$386.75	
Totals	15 0	0	0	\$455.00	\$68.25	\$386.75	

Total Charges:

Total Net:

\$455.00

Agency Commission:

\$68.25 \$386.75

Month	Year	Gross Billing	Net Billing
November	2022	\$455.00	\$386.75
otals		\$455.00	\$386.75

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name

Name

CONT# 36238867 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

TO KBOY-FM (Medford-Ashland, OR)

FM BRIAN DONLEY
OFF PHILADELPHIA

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

FLT Nov 02, 22 - Nov 10, 22

#1020008

DDS CONT# 0

PH#

C/P/E: / / 3976

SALESPERSON FAX#

** 10/31/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.

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- ** 10/31/2022 9:43:00 AM: 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
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	5	\$35.00	5
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	5	\$28.00	5
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	5	\$28.00	5
				** WI	EEKLY FLIGHT TOTALS **	1	15	\$455.00	

	Nov 22			
SPOTS	15		- NAME OF THE OWNER OWNER OF THE OWNER OWNE	
CASH TRADE	455.00			
TRADE	0.00			
NSL	0.00			
TOTAL	455.00			

	TOTAL
SPOTS	15
CASH	455.00
TRADE	0.00
NSL	0.00
TOTAL	455.00

^{*} REP ORDER COMMENT *

CONT#

36238867 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3976

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009505929

Contract #:

3015148 11/01/2022

KATZ ADVANTAGE MEDIA GROUP 125 W 55TH STREET 3RD FLOOR

Date Entered: Last Modified:

11/01/2022

NEW YORK, NY 10019

Product:

Radio

Salesperson:

CHRI CHRISTAL

Billing Cycle:

Broadcast Standard

Estimate #: 3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks) Media Outlets: KCMX-AM

On-Air Schedule

#	<u>Dates</u>	Station	Time/Program	Len	Mo	Tu V	Ve :	Th	Fr	Sa	Su	S/W	Rate	Qty	<u>Total</u>
1	11/02/22-11/08/22	KCMX-AM	06:00AM-10:00AM	60	Х	Χ	Х	Х	Χ		~	10	16.00	10	160.00
2	11/02/22-11/08/22	KCMX-AM	10:00AM-03:00PM	60	Х	Χ	Χ	Χ	Х			5	18.00	5	90.00
3	11/02/22-11/08/22	KCMX-AM	03:00PM-07:00PM	60	Х	Χ	Х	Х	Х	~~		5	16.00	5	80.00

Station Totals

<u>Station</u>	On-Air CountDigital Count	Web Count	Other Count	Gross BillingC	ommission	Net Billing
KCMX-AM	20 0	0	0	\$330.00	\$49.50	\$280.50
Totals	20 0	0	0	\$330.00	\$49.50	\$280.50

Total Charges:

Total Net:

\$330.00

Agency Commission:

\$49.50 \$280.50

		Projected Billi	ng By Broadcast Standard Mont	:h
Mo	nth	Year	Gross Billing	Net Billing
Nov	vember	2022	\$330.00	\$280.50
Tot	:als		\$330.00	\$280.50

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Title Name

Title

Name

CONT# .36238868 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

PH#

DDS CONT# 0

C/P/E: / / 3976

SALESPERSON FAX#

BYR

Helen Hanratty1

ADV RANDY SPARACINO FOR STATE SENATE

PDT OR SD-03

FLT Nov 02, 22 - Nov 10, 22

43015148

** 10/31/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.

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МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1						_	
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	10	\$16.00	10
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	5	\$18.00	5
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	5	\$16.00	5
				** WEEKLY FLIGHT TOTALS **					

	Nov 22			. **	
SPOTS	20		The state of the s		ATT ADMINISTRAÇÃO A SERVICIA S
CASH	330.00				
TRADE	0.00				
NSL	0.00				
TOTAL	330.00				

	TOTAL
SPOTS	20
CASH	330.00
TRADE	0.00
NSL TOTAL	0.00
	330.00

^{*} REP ORDER COMMENT *

CONT#

36238868 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3976

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009505930

Contract #:

4019834

KATZ ADVANTAGE MEDIA GROUP

Date Entered:
Local Modified.

11/01/2022 11/01/2022

125 W 55TH STREET 3RD FLOOR

Last Modified:

Radio

NEW YORK, NY 10019

Product: Salesperson:

Radio

Billing Cycle:

CHRI CHRISTAL Broadcast Standard

Estimate #:

3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)
Media Outlets: KCMX-FM

On-Air Schedule

#	Dates	Station	Time/Program	<u>Len</u>	Мо	Tu \	Νe	<u>Th</u>	Fr	<u>Sa</u>	Su S	<u>/W</u>	Rate	Qty	<u>Total</u>
1	11/02/22-11/08/22	KCMX-FM	06:00AM-10:00AM	60	Х	Χ	Χ	Х	Χ			5	29.00	5	145.00
2	11/02/22-11/08/22	KCMX-FM	10:00AM-03:00PM	60	Х	Χ	Х	Χ	Χ			5	29.00	5	145.00
3	11/02/22-11/08/22	KCMX-FM	03:00PM-07:00PM	60	Х	Х	Х	Х	Х			5	29.00	5	145.00

Station Totals

Station	On-Air Count Digital C	Count	Web Count Other	Count	Gross BillingCo	<u>mmission</u>	Net Billing
KCMX-FM	15	0	0	0	\$435.00	\$65.25	\$369.75
Totals	15	0	0	0	\$435.00	\$65.25	\$369.75

Total Charges: \$435.00
Agency Commission: \$65.25
Total Net: \$369.75

 Projected Billing By Broadcast Standard Month

 Month
 Year
 Gross Billing
 Net Billing

 November
 2022
 \$435.00
 \$369.75

 Totals
 \$435.00
 \$369.75

Accepted for Stephens Media Gro	pup	Accepted for advertiser	OR agency as agent for the advertiser
Name	Title	Name	Title

CONT# 36238869 Mod# Ver# 1 (Last =)

REP **CHRISTAL RADIO**

KCMX-FM (Medford-Ashland, OR)

BRIAN DONLEY FΜ **OFF PHILADELPHIA**

TO

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**

FIT Nov 02, 22 - Nov 10, 22 #4019834

* REP ORDER COMMENT *

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DDS CONT# 0

PH#

C/P/E: / / 3976

SALESPERSON FAX#

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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 WThF,MTu WThF,MTu WThF,MTu	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** WE	11/2/2022 - 11/8/2022 11/2/2022 - 11/8/2022 11/2/2022 - 11/8/2022 EEKLY FLIGHT TOTALS **	1W 1W 1W	5 5 5 15	\$29.00 \$29.00 \$29.00 \$435.00	5 5

	Nov 22				
SPOTS	15		The state of the s		
CASH	435.00	 			
TRADE	0.00		1770		
NSL	0.00				
TOTAL	435.00				

ODOTO	TOTAL
SPOTS	15
CASH	435.00
TRADE	0.00
NSL	0.00
TOTAL	435.00

CONT# REP 36238869 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3976

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009505932

Contract #:

5008889

Date Entered:

11/01/2022 11/01/2022

125 W 55TH STREET 3RD FLOOR

Last Modified: Product:

Radio

NEW YORK, NY 10019

KATZ ADVANTAGE MEDIA GROUP

3976

Salesperson:

CHRI CHRISTAL

Billing Cycle:

Broadcast Standard

Estimate #:

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks) Media Outlets: KTMT-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Мо	Tu V	<u>Ve</u>	Th	Fr	<u>Sa</u>	Su S	/W	Rate	Qty	<u>Total</u>
1	11/02/22-11/08/22	KTMT-AM	06:00AM-10:00AM	60	Χ	Χ	Х	Х	Х			5	10.00	5	50.00
2	11/02/22-11/08/22	KTMT-AM	10:00AM-03:00PM	60	Χ	Χ	Χ	Χ	Χ			5	10.00	5	50.00
3	11/02/22-11/08/22	KTMT-AM	03:00PM-07:00PM	60	Х	Χ	Х	Х	Х			5	10.00	5	50.00

Station Totals

<u>Station</u>	On-Air CountDigital Count	Web Count Oth	er Count	Gross BillingCo	ommission	Net Billing
KTMT-AM	15 0	0	0	\$150.00	\$22.50	\$127.50
Totals	15 0	0	n	\$150.00	\$22.50	\$127.50

Total Charges:

\$150.00

Agency Commission:

\$22.50

Total Net:

\$127.50

	Projected Billi	ing By Broadcast Standard Mont	h
Month	Year	Gross Billing	Net Billing
November	2022	\$150.00	\$127.50
Totals		\$150.00	\$127.50

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Oct 31, 22 CONT# 36238870 Mod# Ver# 1 (Last =) DDS CONT# 0 REP **CHRISTAL RADIO** C/P/E: / / 3976 TO KTMT-AM (Medford-Ashland, OR) FΜ **BRIAN DONLEY** OFF PHILADELPHIA[®] **SALESPERSON FAX#** Katz Media Group AGY ADDR 125 West 55th Street 3rd Floor PH# New York, NY 10019 **BYR** Helen Hanratty1 ADV **RANDY SPARACINO FOR STATE SENATE**

* REP ORDER COMMENT *

Nov 22

OR SD-03

PDT

FLT

** 10/31/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.

Nov 02, 22 - Nov 10, 22

** 10/31/2022 9:43:00 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.

45008889

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МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	5	\$10.00	5
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	5	\$10.00	5
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	5	\$10.00	5
				** WE	EEKLY FLIGHT TOTALS **	1	15	\$150.00	

						1
. 15						
150.00		***************************************				
0.00						
0.00	7,000	F (Mose)				_
150.00					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						TOTAL
						15
						150.00
						0.00
						0.00
						150.00
	15 150.00 0.00 0.00	. 15 150.00 0.00 0.00	150.00 0.00 0.00	15 150.00 0.00 0.00	15 150.00 0.00 0.00	15

CONT# REP 36238870 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3976

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+



Advertiser:

RANDY SPARACINO FOR STATE SEN.

Order #:

2723009505931

Contract #:

6033968

Date Entered: KATZ ADVANTAGE MEDIA GROUP

11/01/2022

125 W 55TH STREET 3RD FLOOR

Last Modified:

11/01/2022

Product: NEW YORK, NY 10019

Radio

Salesperson: Billing Cycle: CHRI CHRISTAL **Broadcast Standard**

Estimate #:

3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks) Media Outlets: KTMT-FM

On-Air Schedule

#	<u>Dates</u>	<u>Station</u>	Time/Program	<u>Len</u>	Mo	<u>Tu \</u>	Ve	<u>Th</u>	Fr	Sa	Su S	/W	Rate	Qty	<u>Total</u>
1	11/02/22-11/08/22	KTMT-FM	06:00AM-10:00AM	60	Х	Χ	Х	Х	Χ			5	22.00	5	110.00
2	11/02/22-11/08/22	KTMT-FM	10:00AM-03:00PM	60	Х	Χ	Χ	Х	Χ			5	22.00	5	110.00
3	11/02/22-11/08/22	KTMT-FM	03:00PM-07:00PM	60	Х	Х	Х	Х	Х			5	22.00	5	110.00

Station Totals

<u>Station</u>	On-Air CountDigital Count	Web Count	Other Count	Gross BillingC	ommission	Net Billing
KTMT-FM	15 0	0	0	\$330.00	\$49.50	\$280.50
Totals	15 0	0	0	\$330.00	\$49.50	\$280.50

Total Charges: \$330.00 **Agency Commission:** \$49.50

Total Net: \$280.50

	Projected Billi	ing By Broadcast Standard Mont	h
Month	<u>Year</u>	Gross Billing	Net Billing
November	2022	\$330.00	\$280.50
Totals		\$330.00	\$280.50

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

Title Name

Name

CONT# 36238871 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

BYR Helen Hanratty1

ADV RANDY SPARACINO FOR STATE SENATE

PDT OR SD-03

FLT Nov 02, 22 - Nov 10, 22

#-10339le8

DDS CONT# 0

PH#

C/P/E: / / 3976

SALESPERSON FAX#

** 10/31/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.

** 10/31/2022 9:43:00 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.

** 10/31/2022 9:43:00 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!

** 10/31/2022 9:43:00 AM: 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

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	5	\$22.00	5
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	5	\$22.00	5
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	5	\$22.00	5
				** WI	EEKLY FLIGHT TOTALS **	1	15	\$330.00	

	Nov 22			V COMMAN
SPOTS	15			and the state of t
CASH	330.00			
TRADE	0.00			A LO COLO
NSL TOTAL	0.00			
TOTAL	330.00			

	TOTAL
SPOTS	15
CASH	330.00
TRADE	0.00
NSL	0.00
TOTAL	330.00

^{*} REP ORDER COMMENT *

36238871 Mod# Ver#1 (Last =)

REP CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 3976

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

CONT#