

CONTRACT

KFAQ
4590 E. 29th Street
Tulsa, OK 74114
(918) 743-7814

And:

Pinpoint Media, LLC
4659 Kinsey Lane
Alexandria, VA 22311

<u>Contract / Revision</u> 428271 /		<u>Alt Order #</u> 31882308
<u>Product</u> Candidate		
<u>Contract Dates</u> 06/18/18 - 06/26/18		<u>Estimate #</u> 903
<u>Advertiser</u> Coleman/Republican/US Congress		<u>Original Date / Revision</u> 06/06/18 / 06/06/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFAQ	<u>Account Executive</u> Christal Radio Philad	<u>Sales Office</u> Christal Radio-F
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI14356	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFAQ	06/18/18	06/26/18	M-F 6a-10a	6a-10a		1:00				NM	14	\$448.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	06/18/18	06/24/18	22222--				10	\$32.00				
	Week:	06/25/18	07/01/18	22-----				4	\$32.00				
N 2	KFAQ	06/18/18	06/26/18	M-F 10a-3p	10a-3p		1:00				NM	5	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	06/18/18	06/24/18	1111---				4	\$28.00				
	Week:	06/25/18	07/01/18	1-----				1	\$28.00				
N 3	KFAQ	06/25/18	06/26/18	M-F 3p-7p	3p-7p		1:00				NM	1	\$28.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	06/25/18	07/01/18	1-----				1	\$28.00				
Totals								0.00				20	\$616.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/28/18 - 06/24/18	14	\$432.00	(\$64.80)	\$367.20
06/25/18 - 06/26/18	6	\$184.00	(\$27.60)	\$156.40
Totals	20	\$616.00	(\$92.40)	\$523.60

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Advertiser and Agency, jointly and severally, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Jun 05, 18
 CONT# 31882308 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO KFAQ-AM (Tulsa OK)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY PINPOINT MEDIA LLC
 ADDR 1707 OSAGE ST #103
 ALEXANDRIA, VA 22302

 BYR DANETTE SEGROVES
 ADV ANDY COLEMAN FOR CONGRESS
 PDT Candidate
 FLT Jun 18, 18 - Jun 26, 18

DDS CONT# 0
 C/P/E: / / 903

 SALESPERSON FAX#

 PH #

* REP ORDER COMMENT *

** 6/5/2018 5:03:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	M.....	6A - 10A	60	06/18/2018 - 06/18/2018	1D	2	\$32.00	2
	1.2	M.....	10A - 3P	60	06/18/2018 - 06/18/2018	1D	1	\$28.00	1
					** FLIGHT TOTALS **		3	\$92.00	
		<u>FLIGHT 2</u>							
	2.1	.T.....	6A - 10A	60	06/19/2018 - 06/19/2018	1D	2	\$32.00	2
	2.2	.T.....	10A - 3P	60	06/19/2018 - 06/19/2018	1D	1	\$28.00	1
					** FLIGHT TOTALS **		3	\$92.00	
		<u>FLIGHT 3</u>							
	3.1	..W....	6A - 10A	60	06/20/2018 - 06/20/2018	1D	2	\$32.00	2
	3.2	..W....	10A - 3P	60	06/20/2018 - 06/20/2018	1D	1	\$28.00	1
					** FLIGHT TOTALS **		3	\$92.00	
		<u>FLIGHT 4</u>							
	4.1	...T...	6A - 10A	60	06/21/2018 - 06/21/2018	1D	2	\$32.00	2
	4.2	...T...	10A - 3P	60	06/21/2018 - 06/21/2018	1D	1	\$28.00	1
					** FLIGHT TOTALS **		3	\$92.00	
		<u>FLIGHT 5</u>							
	5.1F..	6A - 10A	60	06/22/2018 - 06/22/2018	1D	2	\$32.00	2
					** FLIGHT TOTALS **		2	\$64.00	

Jun 05, 18
 CONT# 31882308 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: / / 903

		<u>FLIGHT 6</u>							
6.1	M.....	6A - 10A	60	06/25/2018 - 06/25/2018	1D	2	\$32.00	2	
6.2	M.....	10A - 3P	60	06/25/2018 - 06/25/2018	1D	1	\$28.00	1	
6.3	M.....	3P - 7P	60	06/25/2018 - 06/25/2018	1D	1	\$28.00	1	
			** FLIGHT TOTALS **			4	\$120.00		
		<u>FLIGHT 7</u>							
7.1	.T.....	6A - 10A	60	06/26/2018 - 06/26/2018	1D	2	\$32.00	2	
			** FLIGHT TOTALS **			2	\$64.00		

	Jun 18	Jul 18					
SPOTS	14	6					
CASH	432.00	184.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	432.00	184.00					

						TOTAL
SPOTS						20
CASH						616.00
TRADE						0.00
NSL						0.00
TOTAL						616.00

**** 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.