

# Broadcast Contract

C/O MEDIA BUYING SERVICES, INC - AZ  
JOE BIDEN FOR PRESIDENT (A)  
4545 EAST SHEA BLVD.  
SUITE 162  
PHOENIX, AZ 85028

Attn: Helen Hanratty

Start Date 10/13/20	Contract# 39431	Mod# 0
End Date 10/24/20	Date Entered 10/12/20	Date Last Modified 10/12/20
Advertiser JOE BIDEN FOR PRESID	Station Market KZGO-FM	
Product Mobilization	SalesRep/Office Philadelphia Eastman	

Standard Billing Cycle Estimate# 107

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	TU 10/13/20 MO 10/19/20	06:00A-10:00A	30	--	X	X	X	X	--	--	10	\$35.00
2	TU 10/13/20 MO 10/19/20	10:00A-03:00P	30	--	X	X	X	X	--	--	10	\$30.00
3	TU 10/13/20 MO 10/19/20	03:00P-07:00P	30	--	X	X	X	X	--	--	10	\$40.00
4	TU 10/13/20 MO 10/19/20	07:00P-12:00A	30	--	X	X	X	X	--	--	2	\$5.00
5	SA 10/17/20 FR 10/23/20	06:00A-10:00A	30	--	--	--	--	--	X	--	2	\$5.00
6	SA 10/17/20 FR 10/23/20	10:00A-03:00P	30	--	--	--	--	--	X	--	2	\$5.00
7	SA 10/17/20 FR 10/23/20	03:00P-07:00P	30	--	--	--	--	--	X	--	2	\$5.00
8	SU 10/18/20 SA 10/24/20	06:00A-10:00A	30	--	--	--	--	--	--	X	2	\$5.00
9	SU 10/18/20 SA 10/24/20	10:00A-03:00P	30	--	--	--	--	--	--	X	2	\$5.00
10	SU 10/18/20 SA 10/24/20	03:00P-07:00P	30	--	--	--	--	--	--	X	2	\$5.00
11	MO 10/19/20 MO 10/19/20	06:00A-10:00A	30	X	--	--	--	--	--	--	2	\$35.00
12	MO 10/19/20 MO 10/19/20	10:00A-03:00P	30	X	--	--	--	--	--	--	2	\$30.00
13	MO 10/19/20 MO 10/19/20	03:00P-07:00P	30	X	--	--	--	--	--	--	2	\$40.00

-----Additional Comments----- Total Spots Spots Total\$ Agency Commission Net Gross

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name

Title

Name

Title

See reverse for accepted terms and conditions, if any

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Attn: Helen Hanratty

Start Date	Contract#	Mod#
10/13/20	39431	0
End Date	Date Entered	Date Last Modified
10/24/20	10/12/20	10/12/20
Advertiser	Station Market	
JOE BIDEN FOR PRESID	KZGO-FM	
Product	SalesRep/Office	
Mobilization	Philadelphia Eastman	

Standard Billing Cycle Estimate# 107

50 1,330.00 \$199.50 \$ 1,130.50 \$ 1,330.00

## Billing Projections: By Month

	Oct 20
CA	1,330.00
ST	1,330.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name

Title

See reverse for accepted terms and conditions, if any

Name

Title

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# INVOICE



**Invoice #:** IN-1201034672  
**Invoice Date:** 10/25/2020  
**Contract #:** 39431  
**Page:** 1  
**Net Amount Due:** \$1,130.50

**Agency:** KATZ MEDIA  
 125 WEST 55TH STREET  
 3RD FLOOR  
 NEW YORK, NY 10019

**Station(s):** KZGO-FM

**Advertiser:** JOE BIDEN FOR PRESIDENT (A)  
**Product:** Mobilization  
**Estimate #:** 107  
**Agency Client Code:** BFP  
**Buyer Name:** Helen Hanratty

**Salesperson(s):** Philadelphia Eastman  
**Terms:** Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
Ln 1 10/13/20 - 10/19/20 6:00AM-10:00AM 10/WK @ \$35.00 T-F Length: 30					
TUE	10/13/20	07:43a	MOBILIZATION	EVERYBODY VOTE	\$35.00
TUE	10/13/20	08:10a	MOBILIZATION	EVERYBODY VOTE	\$35.00
WED	10/14/20	06:53a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$35.00
WED	10/14/20	08:47a	Mobilization	Our Voice Our Vote - JEEZY	\$35.00
WED	10/14/20	09:43a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$35.00
THU	10/15/20	06:47a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$35.00
THU	10/15/20	09:56a	Mobilization	Our Voice Our Vote - JEEZY	\$35.00
FRI	10/16/20	06:50a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$35.00
FRI	10/16/20	07:35a	Mobilization	Our Voice Our Vote - JEEZY	\$35.00
FRI	10/16/20	08:05a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$35.00
Ln 2 10/13/20 - 10/19/20 10:00AM-3:00PM 10/WK @ \$30.00 T-F Length: 30					
TUE	10/13/20	10:18a	MOBILIZATION	EVERYBODY VOTE	\$30.00
TUE	10/13/20	11:14a	MOBILIZATION	EVERYBODY VOTE	\$30.00
WED	10/14/20	10:50a	Mobilization	Our Voice Our Vote - JEEZY	\$30.00
WED	10/14/20	11:18a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$30.00
THU	10/15/20	10:46a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$30.00
THU	10/15/20	11:47a	Mobilization	Our Voice Our Vote - JEEZY	\$30.00
THU	10/15/20	01:16p	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$30.00
FRI	10/16/20	10:18a	Mobilization	Our Voice Our Vote - JEEZY	\$30.00
FRI	10/16/20	11:18a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$30.00
FRI	10/16/20	01:16p	Mobilization	Our Voice Our Vote - JEEZY	\$30.00
Ln 3 10/13/20 - 10/19/20 3:00PM-7:00PM 10/WK @ \$40.00 T-F Length: 30					
TUE	10/13/20	03:19p	MOBILIZATION	EVERYBODY VOTE	\$40.00
TUE	10/13/20	06:17p	MOBILIZATION	EVERYBODY VOTE	\$40.00
WED	10/14/20	03:19p	Mobilization	Our Voice Our Vote - JEEZY	\$40.00
WED	10/14/20	04:21p	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$40.00
WED	10/14/20	06:42p	Mobilization	Our Voice Our Vote - JEEZY	\$40.00
THU	10/15/20	03:17p	Mobilization	Our Voice Our Vote - JEEZY	\$40.00
THU	10/15/20	06:16p	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$40.00
FRI	10/16/20	03:17p	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$40.00
FRI	10/16/20	04:19p	Mobilization	Our Voice Our Vote - JEEZY	\$40.00
FRI	10/16/20	06:17p	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$40.00

# INVOICE



**Invoice #:** IN-1201034672  
**Invoice Date:** 10/25/2020  
**Contract #:** 39431  
**Page:** 2  
**Net Amount Due:** \$1,130.50

Day	Date	Time	Product	ISCI	Rate
Ln 4	10/13/20 - 10/19/20	7:00PM-12:00AM	2/WK @ \$5.00 T-F Length: 30		
THU	10/15/20	11:01p	Mobilization	Our Voice Our Vote - JEEZY	\$5.00
FRI	10/16/20	07:34p	Mobilization	Our Voice Our Vote - JEEZY	\$5.00
Ln 5	10/17/20 - 10/23/20	6:00AM-10:00AM	2/WK @ \$5.00 S Length: 30		
SAT	10/17/20	06:15a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$5.00
SAT	10/17/20	08:20a	Mobilization	Our Voice Our Vote - JEEZY	\$5.00
Ln 6	10/17/20 - 10/23/20	10:00AM-3:00PM	2/WK @ \$5.00 S Length: 30		
SAT	10/17/20	11:17a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$5.00
SAT	10/17/20	01:17p	Mobilization	Our Voice Our Vote - JEEZY	\$5.00
Ln 7	10/17/20 - 10/23/20	3:00PM-7:00PM	2/WK @ \$5.00 S Length: 30		
SAT	10/17/20	03:43p	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$5.00
SAT	10/17/20	05:43p	Mobilization	Our Voice Our Vote - JEEZY	\$5.00
Ln 8	10/18/20 - 10/24/20	6:00AM-10:00AM	2/WK @ \$5.00 Su Length: 30		
SUN	10/18/20	06:47a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$5.00
SUN	10/18/20	08:19a	Mobilization	Our Voice Our Vote - JEEZY	\$5.00
Ln 9	10/18/20 - 10/24/20	10:00AM-3:00PM	2/WK @ \$5.00 Su Length: 30		
SUN	10/18/20	10:47a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$5.00
SUN	10/18/20	11:45a	Mobilization	Our Voice Our Vote - JEEZY	\$5.00
Ln 10	10/18/20 - 10/24/20	3:00PM-7:00PM	2/WK @ \$5.00 Su Length: 30		
SUN	10/18/20	03:38p	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$5.00
SUN	10/18/20	05:37p	Mobilization	Our Voice Our Vote - JEEZY	\$5.00
Ln 11	10/19/20 - 10/25/20	6:00AM-10:00AM	2/WK @ \$35.00 M Length: 30		
MON	10/19/20	06:11a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$35.00
MON	10/19/20	07:17a	Mobilization	Our Voice Our Vote - JEEZY	\$35.00
Ln 12	10/19/20 - 10/25/20	10:00AM-3:00PM	2/WK @ \$30.00 M Length: 30		
MON	10/19/20	10:42a	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$30.00
MON	10/19/20	02:48p	Mobilization	Our Voice Our Vote - JEEZY	\$30.00
Ln 13	10/19/20 - 10/25/20	3:00PM-7:00PM	2/WK @ \$40.00 M Length: 30		
MON	10/19/20	03:13p	Mobilization	Our Voice,Our Vote" - LUDACRIS	\$40.00
MON	10/19/20	06:14p	Mobilization	Our Voice Our Vote - JEEZY	\$40.00

**Remit To:**  
 Go Media  
 420 North Fifth Street  
 Suite 150  
 Minneapolis, MN 55401

## Invoice Totals

**Total Spots:** 50  
**Gross Amount:** \$1,330.00  
**Agency Commission:** (\$199.50)  
**Net Amount Due:** \$1,130.50

Due Upon Receipt

## INVOICE



**Invoice #:** IN-1201034672  
**Invoice Date:** 10/25/2020  
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**Page:** 3  
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Federal ID#41-1912759  
Copy of Electronic Invoice