

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
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
 See reverse for accepted terms and conditions, if any

Name Title
 Page 1

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Product Mobilization	SalesRep/Office 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
 Page 2

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	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	10:00AM-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	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)
Due Upon Receipt	Net Amount Due: \$1,130.50

INVOICE



Invoice #: IN-1201034672
Invoice Date: 10/25/2020
Contract #: 39431
Page: 3
Net Amount Due: \$1,130.50

Federal ID#41-1912759
Copy of Electronic Invoice