

Stephens Media Group  
P.O. BOX 2890  
YAKIMA, Washington 98907  
Phone: (509) 248-2900



KATZ MEDIA GROUP  
125 West 55th Street, 3RD FLOOR  
New York, New York 10022

Advertiser: POL/DAN NEWHOUSE  
Order #: 2723009506082  
Contract #: 10994  
Date Entered: 11/02/2022  
Last Modified: 11/02/2022  
Product: MDNEW  
Salesperson: Christal Christal  
Billing Cycle: Broadcast Standard  
Estimate #: 11758

Order Date Range: 11/03/2022 through 11/08/2022 (1 weeks)  
Media Outlets: KRSE-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/03/22-11/08/22	KRSE-FM	06:00AM-10:00AM	60	2	2	--	3	3	--	--	10	30.00	10	300.00
2	11/03/22-11/08/22	KRSE-FM	10:00AM-03:00PM	60	1	--	--	1	1	--	--	3	30.00	3	90.00
3	11/03/22-11/08/22	KRSE-FM	10:00AM-12:00PM	60	--	1	--	--	--	--	--	1	30.00	1	30.00
4	11/03/22-11/08/22	KRSE-FM	03:00PM-07:00PM	60	2	--	--	3	3	--	--	8	30.00	8	240.00
5	11/03/22-11/08/22	KRSE-FM	03:00PM-08:00PM	60	--	--	--	--	--	1	--	1	15.00	1	15.00
6	11/03/22-11/08/22	KRSE-FM	10:00AM-03:00PM	60	--	--	--	--	--	--	1	1	15.00	1	15.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KRSE-FM	24	0	0	0	\$690.00	\$103.50	\$586.50
<b>Totals</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$690.00</b>	<b>\$103.50</b>	<b>\$586.50</b>

**Total Charges: \$690.00**  
**Agency Commission: \$103.50**  
**Total Net: \$586.50**

It is the policy of this station to prohibit discrimination against any person or entity on the basis of race, gender, or ethnicity in connection with the sale of advertising. We thank you for choosing Stephens Media Group-Yakima for digital and radio advertising needs. SMG-A Portfolio of People

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
November	2022	\$690.00	\$586.50
<b>Totals</b>		<b>\$690.00</b>	<b>\$586.50</b>

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

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

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

Nov 02, 22  
 CONT# 36242722 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO KRSE-FM (Yakima, WA)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 11758  
 SALESPERSON FAX#  
 PH # 410-825-9877

BYR Helen Hanratty1  
 ADV DAN NEWHOUSE FOR CONGRESS  
 PDT MDNEW  
 FLT Nov 03, 22 - Nov 08, 22

*Injected*

\* REP ORDER COMMENT \*

\*\* 11/2/2022 9:37:00 AM: POPULATIONBUYTYPE: CPP.

\*\* 11/2/2022 9:37:00 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.

\*\* 11/2/2022 9:37:00 AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	...T...	6A - 10A	60	11/03/2022 - 11/03/2022	1D	3	\$30.00	3
	1.2	...T...	10A - 3P	60	11/03/2022 - 11/03/2022	1D	1	\$30.00	1
	1.3	...T...	3P - 7P	60	11/03/2022 - 11/03/2022	1D	3	\$30.00	3
					** FLIGHT TOTALS **		7	\$210.00	
		<b>FLIGHT 2</b>							
	2.1	....F..	6A - 10A	60	11/04/2022 - 11/04/2022	1D	3	\$30.00	3
	2.2	....F..	10A - 3P	60	11/04/2022 - 11/04/2022	1D	1	\$30.00	1
	2.3	....F..	3P - 7P	60	11/04/2022 - 11/04/2022	1D	3	\$30.00	3
					** FLIGHT TOTALS **		7	\$210.00	
		<b>FLIGHT 3</b>							
	3.1	.....S.	3P - 8P	60	11/05/2022 - 11/05/2022	1D	1	\$15.00	1
					** FLIGHT TOTALS **		1	\$15.00	
		<b>FLIGHT 4</b>							
	4.1	.....S	10A - 3P	60	11/06/2022 - 11/06/2022	1D	1	\$15.00	1
					** FLIGHT TOTALS **		1	\$15.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	6A - 10A	60	11/07/2022 - 11/07/2022	1D	2	\$30.00	2

Nov 02, 22  
 CONT# 36242722 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 11758

5.2	M.....	10A - 3P	60	11/07/2022 - 11/07/2022	1D	1	\$30.00	1
5.3	M.....	3P - 7P	60	11/07/2022 - 11/07/2022	1D	2	\$30.00	2
** FLIGHT TOTALS **						5	\$150.00	
<b>FLIGHT 6</b>								
6.1	.T.....	6A - 10A	60	11/08/2022 - 11/08/2022	1D	2	\$30.00	2
6.2	.T.....	10A - 12P	60	11/08/2022 - 11/08/2022	1D	1	\$30.00	1
** FLIGHT TOTALS **						3	\$90.00	

	<b>Nov 22</b>					
SPOTS	24					
CASH	690.00					
TRADE	0.00					
NSL	0.00					
TOTAL	690.00					

						<b>TOTAL</b>
SPOTS						24
CASH						690.00
TRADE						0.00
NSL						0.00
TOTAL						690.00

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

SVC:  
 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.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Tammie Wingrove, hereby request station time as follows:

<b>IDENTIFY CANDIDATE TYPE</b>	<input checked="" type="checkbox"/>	<b>FEDERAL CANDIDATE</b>
	<input type="checkbox"/>	<b>STATE OR LOCAL CANDIDATE</b>

**ALL QUESTIONS/BLOCKS MUST BE COMPLETED**

Candidate name:  
Dan Newhouse

Authorized committee:  
Dan Newhouse for Congress

Agency requesting time (and contact information):  
 N/A Mentzer Media Services / Tammie Wingrove / 410-825-7034

Candidate's political party:  
Republican

Office sought (no acronyms or abbreviations):  
Washington Congressional District 4

Date of election: November 8, 2022  General  Primary

Treasurer of candidate's authorized committee:  
Sarah Lieb

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: <i>Tammie Wingrove</i>	Signature: <i>Laurie Hammermeister</i>
Name: Tammie Wingrove	Name: LAURIE HAMMERMEISTER
Date of Request to Purchase Ad Time: 1/2/22	Date of Station Agreement to Sell Time: 1/2/22

**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:

*Tammie Wingrove*

Name: Tammie Wingrove

Date: 11/2/22

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 10/25/22 THE FACTS

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 #: 10994	Station Call Letters: KRSE-FM	Date Received/Requested: 11/2/22
Est. #: 11758	Station Location: YAKIMA-WA	Run Start and End Dates: 11/3 - 11/8/22

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.