

Citizens For Responsible Energy Solutions

NON-CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

This form must be completed for all requests for broadcast time made by anyone seeking to broadcast a message that refers (a) to a legally qualified candidate, (b) to any election for federal office, or (c) to "a national legislative issue of public importance" or a "political matter of national importance" (i.e. an issue advertisement). This form must be retained in the station's public inspection file for a period of two years.

Date of Request: 10/18/18 Time of Request: _____

Candidate Named in Spot: _____

Party: _____

Candidate for: _____
(Office) (Location)

Issued Referred to: Citizens For Responsible Energy Solutions

Name of Organization: Citizens For Responsible Energy Solutions

Name of Contact Person: _____

Address: 455 Massachusetts Ave., NW #142, Washington, DC 20004

Telephone: _____

Chief Executive Officers, Board of Directors, or Members of the Executive Committee of the Organization

(attach a list, if necessary): President: James Dozier; Treasurer: Louis Kerbici

Agency for Organization (if any): Main Street Media Group

Name of Person Requesting Information/Time: LaTonya Chenault

Information Requested: _____

- Rates for WYRD-FM ; WSPA-FM
- Availabilities for _____
- Other: _____

Disposition of Request:

☒ Accepted ☐ Rejected ☐ Accepted or Rejected in part (attach explanation)

Rate Charged for Spot: See attached

Class of Time Purchased: _____

Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): _____

Date Public File Report Prepared: 10-17, 20018

Other Information: _____

Inquiry Received By: Brooke Maratos

**AGREEMENT FORM FOR
NON-CANDIDATE/ISSUE ADVERTISEMENTS**

| | |
|------------------------------|--------------|
| Station and Location: | Date: |
|------------------------------|--------------|

I, Main Street Media Group

do hereby request station time concerning the following issue:

| |
|---|
| Citizens for Responsible Energy Solutions 455 Massachusetts Ave, NW #142 Washington, DC 20004 |
|---|

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

This broadcast time will be used by: Citizens for Responsible Energy Solutions

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
☐ Yes ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Citizens for Responsible Energy Solutions
455 Massachusetts Ave. NW #142
Washington, DC 20004

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

President: James Dozier, Treasurer: Louis Kerbici

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

***Any handwritten information included on this form was not provided by the agency and was included without their knowledge or consent. ***

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|-------------------------|---|-------------|--------------|-----------------------|------------------------|
| | | | | | |

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Oct 17, 18
 CONT# 32260718 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales
 TO WSPA-FM (Greenville-Spartanburg, SC)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22314

DDS CONT# 0
 C/P/E: / / 4595
 SALESPERSON FAX#
 PH #

BYR STEPHANIE MARONEY
 ADV CITIZENS FOR RESPONSIBLE ENERGY SOLUTION
 PDT SC-04
 FLT Oct 18, 18 - Oct 24, 18

* REP ORDER COMMENT *

** 10/16/2018 5:48:00 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 |
|----|-----|-----------------|----------|-----|----------------------------|----------|-----|----------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | ...T... | 6A - 10A | 60 | 10/18/2018 - 10/18/2018 | 1D | 2 | \$75.00 | 2 |
| | 1.2 | ...T... | 10A - 3P | 60 | 10/18/2018 - 10/18/2018 | 1D | 3 | \$100.00 | 3 |
| | 1.3 | ...T... | 3P - 7P | 60 | 10/18/2018 - 10/18/2018 | 1D | 2 | \$75.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 7 | \$600.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 |F.. | 6A - 10A | 60 | 10/19/2018 - 10/19/2018 | 1D | 1 | \$75.00 | 1 |
| | 2.2 |F.. | 10A - 3P | 60 | 10/19/2018 - 10/19/2018 | 1D | 3 | \$100.00 | 3 |
| | 2.3 |F.. | 3P - 7P | 60 | 10/19/2018 - 10/19/2018 | 1D | 2 | \$75.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 6 | \$525.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | M..... | 6A - 10A | 60 | 10/22/2018 - 10/22/2018 | 1D | 2 | \$75.00 | 2 |
| | 3.2 | M..... | 10A - 3P | 60 | 10/22/2018 - 10/22/2018 | 1D | 3 | \$100.00 | 3 |
| | 3.3 | M..... | 3P - 7P | 60 | 10/22/2018 - 10/22/2018 | 1D | 1 | \$75.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 6 | \$525.00 | |
| | | FLIGHT 4 | | | | | | | |
| | 4.1 | .T..... | 6A - 10A | 60 | 10/23/2018 - 10/23/2018 | 1D | 2 | \$75.00 | 2 |
| | 4.2 | .T..... | 10A - 3P | 60 | 10/23/2018 - 10/23/2018 | 1D | 3 | \$100.00 | 3 |
| | 4.3 | .T..... | 3P - 7P | 60 | 10/23/2018 - 10/23/2018 | 1D | 2 | \$75.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 7 | \$600.00 | |

Oct 17, 18
 CONT# 32260718 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales

DDS CONT# 0
 C/P/E: / / 4595

| FLIGHT 5 | | | | | | | | | |
|---------------------|---------|----------|----|-------------------------|----|---|----------|---|--|
| 5.1 | ..W.... | 6A - 10A | 60 | 10/24/2018 - 10/24/2018 | 1D | 2 | \$75.00 | 2 | |
| 5.2 | ..W.... | 10A - 3P | 60 | 10/24/2018 - 10/24/2018 | 1D | 3 | \$100.00 | 3 | |
| 5.3 | ..W.... | 3P - 7P | 60 | 10/24/2018 - 10/24/2018 | 1D | 2 | \$75.00 | 2 | |
| ** FLIGHT TOTALS ** | | | | | | 7 | \$600.00 | | |

| Oct 18 | | | | | | |
|--------|---------|--|--|--|--|--------------|
| SPOTS | 33 | | | | | |
| CASH | 2850.00 | | | | | |
| TRADE | 0.00 | | | | | |
| NSL | 0.00 | | | | | |
| TOTAL | 2850.00 | | | | | |
| | | | | | | |
| | | | | | | TOTAL |
| SPOTS | | | | | | 33 |
| CASH | | | | | | 2,850.00 |
| TRADE | | | | | | 0.00 |
| NSL | | | | | | 0.00 |
| TOTAL | | | | | | 2,850.00 |

**** 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.

Oct 17, 18
 CONT# 32260710 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales
 TO WSPA-FM (Greenville-Spartanburg, SC)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22314

DDS CONT# 0
 C/P/E: / / 4596

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY
 ADV CITIZENS FOR RESPONSIBLE ENERGY SOLUTION
 PDT SC-04
 FLT Oct 25, 18 - Oct 31, 18

* REP ORDER COMMENT *

** 10/16/2018 5:48:00 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 |
|----|-----|-----------------|----------|-----|----------------------------|----------|-----|----------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | ...T... | 6A - 10A | 60 | 10/25/2018 - 10/25/2018 | 1D | 2 | \$75.00 | 2 |
| | 1.2 | ...T... | 10A - 3P | 60 | 10/25/2018 - 10/25/2018 | 1D | 3 | \$100.00 | 3 |
| | 1.3 | ...T... | 3P - 7P | 60 | 10/25/2018 - 10/25/2018 | 1D | 2 | \$75.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 7 | \$600.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 |F.. | 6A - 10A | 60 | 10/26/2018 - 10/26/2018 | 1D | 1 | \$75.00 | 1 |
| | 2.2 |F.. | 10A - 3P | 60 | 10/26/2018 - 10/26/2018 | 1D | 3 | \$100.00 | 3 |
| | 2.3 |F.. | 3P - 7P | 60 | 10/26/2018 - 10/26/2018 | 1D | 2 | \$75.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 6 | \$525.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | M..... | 6A - 10A | 60 | 10/29/2018 - 10/29/2018 | 1D | 2 | \$75.00 | 2 |
| | 3.2 | M..... | 10A - 3P | 60 | 10/29/2018 - 10/29/2018 | 1D | 3 | \$100.00 | 3 |
| | 3.3 | M..... | 3P - 7P | 60 | 10/29/2018 - 10/29/2018 | 1D | 1 | \$75.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 6 | \$525.00 | |
| | | FLIGHT 4 | | | | | | | |
| | 4.1 | .T..... | 6A - 10A | 60 | 10/30/2018 - 10/30/2018 | 1D | 2 | \$75.00 | 2 |
| | 4.2 | .T..... | 10A - 3P | 60 | 10/30/2018 - 10/30/2018 | 1D | 3 | \$100.00 | 3 |
| | 4.3 | .T..... | 3P - 7P | 60 | 10/30/2018 - 10/30/2018 | 1D | 2 | \$75.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 7 | \$600.00 | |

Oct 17, 18
 CONT# 32260710 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales

DDS CONT# 0
 C/P/E: / / 4596

| FLIGHT 5 | | | | | | | | | |
|---------------------|---------|----------|----|-------------------------|----|---|----------|---|--|
| 5.1 | ..W.... | 6A - 10A | 60 | 10/31/2018 - 10/31/2018 | 1D | 2 | \$75.00 | 2 | |
| 5.2 | ..W.... | 10A - 3P | 60 | 10/31/2018 - 10/31/2018 | 1D | 3 | \$100.00 | 3 | |
| 5.3 | ..W.... | 3P - 7P | 60 | 10/31/2018 - 10/31/2018 | 1D | 2 | \$75.00 | 2 | |
| ** FLIGHT TOTALS ** | | | | | | 7 | \$600.00 | | |

| | Oct 18 | Nov 18 | | | | | |
|-------|---------|---------|--|--|--|--|----------|
| SPOTS | 13 | 20 | | | | | |
| CASH | 1125.00 | 1725.00 | | | | | |
| TRADE | 0.00 | 0.00 | | | | | |
| NSL | 0.00 | 0.00 | | | | | |
| TOTAL | 1125.00 | 1725.00 | | | | | |
| | | | | | | | |
| | | | | | | | TOTAL |
| SPOTS | | | | | | | 33 |
| CASH | | | | | | | 2,850.00 |
| TRADE | | | | | | | 0.00 |
| NSL | | | | | | | 0.00 |
| TOTAL | | | | | | | 2,850.00 |

**** 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.

Oct 17, 18
 CONT# 32260719 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales
 TO WYRD-FM (Greenville-Spartanburg, SC)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22314

DDS CONT# 0
 C/P/E: / / 4595

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY
 ADV CITIZENS FOR RESPONSIBLE ENERGY SOLUTION
 PDT SC-04
 FLT Oct 18, 18 - Oct 24, 18

* REP ORDER COMMENT *

** 10/16/2018 5:48:00 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 |
|----|-----|-----------------|----------|-----|----------------------------|----------|-----|------------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | ...T... | 6A - 10A | 60 | 10/18/2018 - 10/18/2018 | 1D | 3 | \$130.00 | 3 |
| | 1.2 | ...T... | 10A - 3P | 60 | 10/18/2018 - 10/18/2018 | 1D | 3 | \$200.00 | 3 |
| | 1.3 | ...T... | 3P - 7P | 60 | 10/18/2018 - 10/18/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 8 | \$1,250.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 |F.. | 6A - 10A | 60 | 10/19/2018 - 10/19/2018 | 1D | 3 | \$130.00 | 3 |
| | 2.2 |F.. | 10A - 3P | 60 | 10/19/2018 - 10/19/2018 | 1D | 3 | \$200.00 | 3 |
| | 2.3 |F.. | 3P - 7P | 60 | 10/19/2018 - 10/19/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 8 | \$1,250.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | M..... | 6A - 10A | 60 | 10/22/2018 - 10/22/2018 | 1D | 3 | \$130.00 | 3 |
| | 3.2 | M..... | 10A - 3P | 60 | 10/22/2018 - 10/22/2018 | 1D | 3 | \$200.00 | 3 |
| | 3.3 | M..... | 3P - 7P | 60 | 10/22/2018 - 10/22/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 8 | \$1,250.00 | |
| | | FLIGHT 4 | | | | | | | |
| | 4.1 | .T..... | 6A - 10A | 60 | 10/23/2018 - 10/23/2018 | 1D | 3 | \$130.00 | 3 |
| | 4.2 | .T..... | 10A - 3P | 60 | 10/23/2018 - 10/23/2018 | 1D | 3 | \$200.00 | 3 |
| | 4.3 | .T..... | 3P - 7P | 60 | 10/23/2018 - 10/23/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 8 | \$1,250.00 | |

Oct 17, 18
 CONT# 32260719 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales

DDS CONT# 0
 C/P/E: / / 4595

| | | <u>FLIGHT 5</u> | | | | | | | |
|--|-----|-----------------|----------|---------------------|-------------------------|----|---|------------|---|
| | 5.1 | ..W.... | 6A - 10A | 60 | 10/24/2018 - 10/24/2018 | 1D | 3 | \$130.00 | 3 |
| | 5.2 | ..W.... | 10A - 3P | 60 | 10/24/2018 - 10/24/2018 | 1D | 3 | \$200.00 | 3 |
| | 5.3 | ..W.... | 3P - 7P | 60 | 10/24/2018 - 10/24/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | ** FLIGHT TOTALS ** | | | 8 | \$1,250.00 | |

| | <u>Oct 18</u> | | | | | | |
|-------|---------------|--|--|--|--|--|--|
| SPOTS | 40 | | | | | | |
| CASH | 6250.00 | | | | | | |
| TRADE | 0.00 | | | | | | |
| NSL | 0.00 | | | | | | |
| TOTAL | 6250.00 | | | | | | |

| | | | | | | | <u>TOTAL</u> |
|-------|--|--|--|--|--|--|--------------|
| SPOTS | | | | | | | 40 |
| CASH | | | | | | | 6,250.00 |
| TRADE | | | | | | | 0.00 |
| NSL | | | | | | | 0.00 |
| TOTAL | | | | | | | 6,250.00 |

**** 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.

Oct 17, 18
 CONT# 32260711 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales
 TO WYRD-FM (Greenville-Spartanburg, SC)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22314

DDS CONT# 0
 C/P/E: / / 4596

SALESPERSON FAX#
 PH #

BYR STEPHANIE MARONEY
 ADV CITIZENS FOR RESPONSIBLE ENERGY SOLUTION
 PDT SC-04
 FLT Oct 25, 18 - Oct 31, 18

* REP ORDER COMMENT *

** 10/16/2018 5:48:00 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 |
|----|-----|-----------------|----------|-----|----------------------------|----------|-----|------------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | ...T... | 6A - 10A | 60 | 10/25/2018 - 10/25/2018 | 1D | 3 | \$130.00 | 3 |
| | 1.2 | ...T... | 10A - 3P | 60 | 10/25/2018 - 10/25/2018 | 1D | 3 | \$200.00 | 3 |
| | 1.3 | ...T... | 3P - 7P | 60 | 10/25/2018 - 10/25/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 8 | \$1,250.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 |F.. | 6A - 10A | 60 | 10/26/2018 - 10/26/2018 | 1D | 3 | \$130.00 | 3 |
| | 2.2 |F.. | 10A - 3P | 60 | 10/26/2018 - 10/26/2018 | 1D | 3 | \$200.00 | 3 |
| | 2.3 |F.. | 3P - 7P | 60 | 10/26/2018 - 10/26/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 8 | \$1,250.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | M..... | 6A - 10A | 60 | 10/29/2018 - 10/29/2018 | 1D | 3 | \$130.00 | 3 |
| | 3.2 | M..... | 10A - 3P | 60 | 10/29/2018 - 10/29/2018 | 1D | 3 | \$200.00 | 3 |
| | 3.3 | M..... | 3P - 7P | 60 | 10/29/2018 - 10/29/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 8 | \$1,250.00 | |
| | | FLIGHT 4 | | | | | | | |
| | 4.1 | .T..... | 6A - 10A | 60 | 10/30/2018 - 10/30/2018 | 1D | 3 | \$130.00 | 3 |
| | 4.2 | .T..... | 10A - 3P | 60 | 10/30/2018 - 10/30/2018 | 1D | 3 | \$200.00 | 3 |
| | 4.3 | .T..... | 3P - 7P | 60 | 10/30/2018 - 10/30/2018 | 1D | 2 | \$130.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 8 | \$1,250.00 | |

Oct 17, 18
 CONT# 32260711 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales

DDS CONT# 0
 C/P/E: / / 4596

| FLIGHT 5 | | | | | | | | | |
|---------------------|---------|----------|----|-------------------------|----|---|------------|---|--|
| 5.1 | ..W.... | 6A - 10A | 60 | 10/31/2018 - 10/31/2018 | 1D | 3 | \$130.00 | 3 | |
| 5.2 | ..W.... | 10A - 3P | 60 | 10/31/2018 - 10/31/2018 | 1D | 3 | \$200.00 | 3 | |
| 5.3 | ..W.... | 3P - 7P | 60 | 10/31/2018 - 10/31/2018 | 1D | 2 | \$130.00 | 2 | |
| ** FLIGHT TOTALS ** | | | | | | 8 | \$1,250.00 | | |

| | Oct 18 | Nov 18 | | | | | |
|-------|---------|---------|--|--|--|--|----------|
| SPOTS | 16 | 24 | | | | | |
| CASH | 2500.00 | 3750.00 | | | | | |
| TRADE | 0.00 | 0.00 | | | | | |
| NSL | 0.00 | 0.00 | | | | | |
| TOTAL | 2500.00 | 3750.00 | | | | | |
| | | | | | | | TOTAL |
| SPOTS | | | | | | | 40 |
| CASH | | | | | | | 6,250.00 |
| TRADE | | | | | | | 0.00 |
| NSL | | | | | | | 0.00 |
| TOTAL | | | | | | | 6,250.00 |

**** 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.

Oct 17, 18
 CONT# 32261052 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales
 TO WYRD-FM (Greenville-Spartanburg, SC)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: na / na / na
 SALESPERSON FAX#
 PH #

BYR Helen Hanratty
 ADV JEFF DUNCAN FOR CONGRESS
 PDT Candidate
 FLT Oct 24, 18 - Nov 06, 18

* REP ORDER COMMENT *

** 10/16/2018 6:43:00 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!

** 10/16/2018 6:43:00 PM: 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.

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF Day | NPD | RATE | TOT SPTS |
|----|-----|----------------------------|----------|-----|-------------------------|----------|-----|---------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | ..W.... | 6A - 10A | 60 | 10/24/2018 - 10/24/2018 | 1D | 1 | \$40.00 | 1 |
| | 1.2 | ..W.... | 3P - 7P | 60 | 10/24/2018 - 10/24/2018 | 1D | 1 | \$40.00 | 1 |
| | | ** FLIGHT TOTALS ** | | | | | 2 | \$80.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 | ...T... | 6A - 10A | 60 | 10/25/2018 - 10/25/2018 | 1D | 1 | \$40.00 | 1 |
| | 2.2 | ...T... | 3P - 7P | 60 | 10/25/2018 - 10/25/2018 | 1D | 1 | \$40.00 | 1 |
| | | ** FLIGHT TOTALS ** | | | | | 2 | \$80.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 |F.. | 6A - 10A | 60 | 10/26/2018 - 10/26/2018 | 1D | 1 | \$40.00 | 1 |
| | 3.2 |F.. | 3P - 7P | 60 | 10/26/2018 - 10/26/2018 | 1D | 1 | \$40.00 | 1 |
| | | ** FLIGHT TOTALS ** | | | | | 2 | \$80.00 | |
| | | FLIGHT 4 | | | | | | | |
| | 4.1 |S. | 6A - 7P | 60 | 10/27/2018 - 10/27/2018 | 1D | 1 | \$25.00 | 1 |
| | | ** FLIGHT TOTALS ** | | | | | 1 | \$25.00 | |
| | | FLIGHT 5 | | | | | | | |
| | 5.1 | M..... | 6A - 10A | 60 | 10/29/2018 - 10/29/2018 | 1D | 1 | \$40.00 | 1 |
| | 5.2 | M..... | 3P - 7P | 60 | 10/29/2018 - 10/29/2018 | 1D | 1 | \$40.00 | 1 |

Oct 17, 18
 CONT# 32261052 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales

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

| | | | | | | | | |
|------|---------|------------------|---------------------|-------------------------|----|---|---------|---|
| | | | ** FLIGHT TOTALS ** | | | 2 | \$80.00 | |
| | | | | | | | | |
| | | FLIGHT 6 | | | | | | |
| 6.1 | .T..... | 6A - 10A | 60 | 10/30/2018 - 10/30/2018 | 1D | 1 | \$40.00 | 1 |
| 6.2 | .T..... | 3P - 7P | 60 | 10/30/2018 - 10/30/2018 | 1D | 1 | \$40.00 | 1 |
| | | | ** FLIGHT TOTALS ** | | | 2 | \$80.00 | |
| | | | | | | | | |
| | | FLIGHT 7 | | | | | | |
| 7.1 | ..W.... | 6A - 10A | 60 | 10/31/2018 - 10/31/2018 | 1D | 1 | \$40.00 | 1 |
| 7.2 | ..W.... | 3P - 7P | 60 | 10/31/2018 - 10/31/2018 | 1D | 1 | \$40.00 | 1 |
| | | | ** FLIGHT TOTALS ** | | | 2 | \$80.00 | |
| | | | | | | | | |
| | | FLIGHT 8 | | | | | | |
| 8.1 | ...T... | 6A - 10A | 60 | 11/01/2018 - 11/01/2018 | 1D | 1 | \$40.00 | 1 |
| 8.2 | ...T... | 3P - 7P | 60 | 11/01/2018 - 11/01/2018 | 1D | 1 | \$40.00 | 1 |
| | | | ** FLIGHT TOTALS ** | | | 2 | \$80.00 | |
| | | | | | | | | |
| | | FLIGHT 9 | | | | | | |
| 9.1 |F.. | 6A - 10A | 60 | 11/02/2018 - 11/02/2018 | 1D | 1 | \$40.00 | 1 |
| 9.2 |F.. | 3P - 7P | 60 | 11/02/2018 - 11/02/2018 | 1D | 1 | \$40.00 | 1 |
| | | | ** FLIGHT TOTALS ** | | | 2 | \$80.00 | |
| | | | | | | | | |
| | | FLIGHT 10 | | | | | | |
| 10.1 |S | 6A - 7P | 60 | 11/04/2018 - 11/04/2018 | 1D | 1 | \$25.00 | 1 |
| | | | ** FLIGHT TOTALS ** | | | 1 | \$25.00 | |
| | | | | | | | | |
| | | FLIGHT 11 | | | | | | |
| 11.1 | M..... | 6A - 10A | 60 | 11/05/2018 - 11/05/2018 | 1D | 1 | \$40.00 | 1 |
| 11.2 | M..... | 3P - 7P | 60 | 11/05/2018 - 11/05/2018 | 1D | 1 | \$40.00 | 1 |
| | | | ** FLIGHT TOTALS ** | | | 2 | \$80.00 | |
| | | | | | | | | |
| | | FLIGHT 12 | | | | | | |
| 12.1 | .T..... | 6A - 10A | 60 | 11/06/2018 - 11/06/2018 | 1D | 1 | \$40.00 | 1 |
| | | | ** FLIGHT TOTALS ** | | | 1 | \$40.00 | |

Oct 17, 18
 CONT# 32261052 Mod# Ver# 1 (Last =)
 REP Entercom Radio Sales

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

| | Oct 18 | Nov 18 | | | | | |
|-------|--------|--------|--|--|--|--|--------------|
| SPOTS | 7 | 14 | | | | | |
| CASH | 265.00 | 545.00 | | | | | |
| TRADE | 0.00 | 0.00 | | | | | |
| NSL | 0.00 | 0.00 | | | | | |
| TOTAL | 265.00 | 545.00 | | | | | |
| | | | | | | | TOTAL |
| SPOTS | | | | | | | 21 |
| CASH | | | | | | | 810.00 |
| TRADE | | | | | | | 0.00 |
| NSL | | | | | | | 0.00 |
| TOTAL | | | | | | | 810.00 |

**** Competitive Comments ****

CANDIDATE
 SVC: SU18 MSA ARB
 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.

ORDER



Orders
Order / Rev: 1089227
Alt Order #: 32260710
Product Desc: SC-04
Estimate: 4596
Flight Dates: 10/25/18 - 10/31/18
Original Date / Rev: 10/17/18 / 10/17/18
Order Type: GENERAL

Entercom Greenville WSPA-FM

Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

Agency Name: Main Street Media Group
Buying Contact:
Billing Contact:
 PO Box 25093
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Citizens for Responsible Energy Solutions
Demographic: A35+
Product Codes: Advocacy/Public
Priority: FULL
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru:
Order Separation: 00:45:00
Advertiser External ID: 1013749
Agency External ID: 4031464
Unit Code: General

Bill Plan

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 10/01/18 | 10/28/18 | 13 | \$1,125.00 | \$956.25 |
| 10/29/18 | 10/31/18 | 20 | \$1,725.00 | \$1,466.25 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|---------------|-----------|-------------------|-------------------|-------------|
| October 2018 | 13 | \$1,125.00 | \$956.25 | 0.00 |
| November 2018 | 20 | \$1,725.00 | \$1,466.25 | 0.00 |
| Totals | 33 | \$2,850.00 | \$2,422.50 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Katz Philadelphia | | | Start Of Order - End Of Order | 100% |

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|----------------|------|-------------------|-----------------|-------------------|-------|------------------|---------|------|-------------------|-------------|------|---------------|------|-------|------------|
| N 1 | WSPA | 10/25/18 | 10/31/18 | M-F 6a-10a M-F | CM | 6:00 AM-10:00 AM | 22221-- | 1:00 | 9 | \$75.00 | FULL | 0.00 | NM | 9 | \$675.00 |
| AM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: 10/25/18 | | 10/31/18 | 22221-- | | | | | 9 | \$75.00 | 0.00 | | | | | |
| N 2 | WSPA | 10/25/18 | 10/31/18 | M-F 10a-3p M-F | CM | 10:00 AM-3:00 PM | 33333-- | 1:00 | 15 | \$100.00 | FULL | 0.00 | NM | 15 | \$1,500.00 |
| MD - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: 10/25/18 | | 10/31/18 | 33333-- | | | | | 15 | \$100.00 | 0.00 | | | | | |
| N 3 | WSPA | 10/25/18 | 10/31/18 | M-F 3p-7p M-F | CM | 3:00 PM-7:00 PM | 12222-- | 1:00 | 9 | \$75.00 | FULL | 0.00 | NM | 9 | \$675.00 |
| PM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: 10/25/18 | | 10/31/18 | 12222-- | | | | | 9 | \$75.00 | 0.00 | | | | | |
| Totals | | | | | | | | | | | | | | 33 | \$2,850.00 |

ORDER



Orders
Order / Rev: 1089225
Alt Order #: 32260711
Product Desc: SC-04
Estimate: 4596
Flight Dates: 10/25/18 - 10/31/18
Original Date / Rev: 10/17/18 / 10/17/18
Order Type: GENERAL

Entercom Greenville WYRD-FM

Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

Agency Name: Main Street Media Group
Buying Contact:
Billing Contact:
 PO Box 25093
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Citizens for Responsible Energy Solutions
Demographic: A35+
Product Codes: Advocacy/Public
Priority: FULL
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru:
Order Separation: 00:45:00
Advertiser External ID: 1013749
Agency External ID: 4031464
Unit Code: General

Bill Plan

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 10/01/18 | 10/28/18 | 16 | \$2,500.00 | \$2,125.00 |
| 10/29/18 | 10/31/18 | 24 | \$3,750.00 | \$3,187.50 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|---------------|-----------|-------------------|-------------------|-------------|
| October 2018 | 16 | \$2,500.00 | \$2,125.00 | 0.00 |
| November 2018 | 24 | \$3,750.00 | \$3,187.50 | 0.00 |
| Totals | 40 | \$6,250.00 | \$5,312.50 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Katz Philadelphia | | | Start Of Order - End Of Order | 100% |

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|-------|-------|-------------------|-----------------|-------------------|-------|------------------|---------|------|-------------------|-------------|------|---------------|--------|-------|------------|
| N 1 | WYRDF | 10/25/18 | 10/31/18 | M-F 6a-10a M-F | CM | 6:00 AM-10:00 AM | 33333-- | 1:00 | 15 | \$130.00 | FULL | 0.00 | NM | 15 | \$1,950.00 |
| AM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/25/18 | 10/31/18 | 33333-- | | | | | 15 | \$130.00 | | 0.00 | | | |
| N 2 | WYRDF | 10/25/18 | 10/31/18 | M-F 10a-3p M-F | CM | 10:00 AM-3:00 PM | 33333-- | 1:00 | 15 | \$200.00 | FULL | 0.00 | NM | 15 | \$3,000.00 |
| MD - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/25/18 | 10/31/18 | 33333-- | | | | | 15 | \$200.00 | | 0.00 | | | |
| N 3 | WYRDF | 10/25/18 | 10/31/18 | M-F 3p-7p M-F | CM | 3:00 PM-7:00 PM | 22222-- | 1:00 | 10 | \$130.00 | FULL | 0.00 | NM | 10 | \$1,300.00 |
| PM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/25/18 | 10/31/18 | 22222-- | | | | | 10 | \$130.00 | | 0.00 | | | |
| | | | | | | | | | | | | | Totals | 40 | \$6,250.00 |

ORDER



Orders
Order / Rev: 1089212
Alt Order #: 32260719
Product Desc: SC-04
Estimate: 4595
Flight Dates: 10/18/18 - 10/24/18
Original Date / Rev: 10/17/18 / 10/17/18
Order Type: GENERAL

Entercom Greenville WYRD-FM

Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

Agency Name: Main Street Media Group
Buying Contact:
Billing Contact:
 PO Box 25093
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Citizens for Responsible Energy Solutions
Demographic: A35+
Product Codes: Advocacy/Public
Priority: FULL
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru:
Order Separation: 00:45:00
Advertiser External ID: 1013749
Agency External ID: 4031464
Unit Code: General

Bill Plan

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 10/01/18 | 10/24/18 | 40 | \$6,250.00 | \$5,312.50 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|---------------|-----------|-------------------|-------------------|-------------|
| October 2018 | 40 | \$6,250.00 | \$5,312.50 | 0.00 |
| Totals | 40 | \$6,250.00 | \$5,312.50 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Katz Philadelphia | | | Start Of Order - End Of Order | 100% |

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|-------|-------|-------------------|-----------------|-------------------|-------|------------------|---------|------|-------------------|-------------|------|---------------|--------|-------|------------|
| N 1 | WYRDF | 10/18/18 | 10/24/18 | M-F 6a-10a M-F | CM | 6:00 AM-10:00 AM | 33333-- | 1:00 | 15 | \$130.00 | FULL | 0.00 | NM | 15 | \$1,950.00 |
| AM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/18/18 | 10/24/18 | 33333-- | | | | | 15 | \$130.00 | | 0.00 | | | |
| N 2 | WYRDF | 10/18/18 | 10/24/18 | M-F 10a-3p M-F | CM | 10:00 AM-3:00 PM | 33333-- | 1:00 | 15 | \$200.00 | FULL | 0.00 | NM | 15 | \$3,000.00 |
| MD - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/18/18 | 10/24/18 | 33333-- | | | | | 15 | \$200.00 | | 0.00 | | | |
| N 3 | WYRDF | 10/18/18 | 10/24/18 | M-F 3p-7p M-F | CM | 3:00 PM-7:00 PM | 22222-- | 1:00 | 10 | \$130.00 | FULL | 0.00 | NM | 10 | \$1,300.00 |
| PM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/18/18 | 10/24/18 | 22222-- | | | | | 10 | \$130.00 | | 0.00 | | | |
| | | | | | | | | | | | | | Totals | 40 | \$6,250.00 |

ORDER


Orders

Order / Rev: 1089216
Alt Order #: 32260718
Product Desc: SC-04
Estimate: 4595
Flight Dates: 10/18/18 - 10/24/18
Original Date / Rev: 10/17/18 / 10/17/18
Order Type: GENERAL

Primary AE: Katz Philadelphia
Sales Office: K-PHL
Sales Region: National

Entercom Greenville WSPA-FM
Agency

Name: Main Street Media Group
Buying Contact:
Billing Contact:
 PO Box 25093
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser

Name: Citizens for Responsible Energy Solutions
Demographic: A35+
Product Codes: Advocacy/Public
Priority: FULL
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru:
Order Separation: 00:45:00
Advertiser External ID: 1013749
Agency External ID: 4031464
Unit Code: General

Bill Plan

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 10/01/18 | 10/24/18 | 33 | \$2,850.00 | \$2,422.50 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|---------------|-----------|-------------------|-------------------|-------------|
| October 2018 | 33 | \$2,850.00 | \$2,422.50 | 0.00 |
| Totals | 33 | \$2,850.00 | \$2,422.50 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Katz Philadelphia | | | Start Of Order - End Of Order | 100% |

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|-------|------|-------------------|-----------------|-------------------------------|-------|------------------|---------|------|-------------------|-------------|------|---------------|--------|-------|------------|
| N 1 | WSPA | 10/18/18 | 10/24/18 | M-F 6a-10a M-F AM - | CM | 6:00 AM-10:00 AM | 22221-- | 1:00 | 9 | \$75.00 | FULL | 0.00 | NM | 9 | \$675.00 |
| | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/18/18 | 10/24/18 | 22221-- | | | | | 9 | \$75.00 | | 0.00 | | | |
| N 2 | WSPA | 10/18/18 | 10/24/18 | M-F 10a-3p M-F MD - | CM | 10:00 AM-3:00 PM | 33333-- | 1:00 | 15 | \$100.00 | FULL | 0.00 | NM | 15 | \$1,500.00 |
| | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/18/18 | 10/24/18 | 33333-- | | | | | 15 | \$100.00 | | 0.00 | | | |
| N 3 | WSPA | 10/18/18 | 10/24/18 | M-F 3p-7p M-F PM - | CM | 3:00 PM-7:00 PM | 12222-- | 1:00 | 9 | \$75.00 | FULL | 0.00 | NM | 9 | \$675.00 |
| | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/18/18 | 10/24/18 | 12222-- | | | | | 9 | \$75.00 | | 0.00 | | | |
| | | | | | | | | | | | | | Totals | 33 | \$2,850.00 |