

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

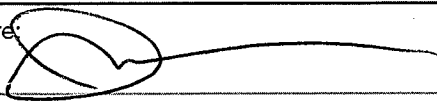
I, FlexPoint Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Randy Sparacino	
Authorized committee: Sparacino For Oregon	
Agency requesting time (and contact information): <input type="checkbox"/> N/A FlexPoint Media; info@flexpointmedia.com; 202-417-2274	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Oregon's 3rd State Senate District	
Date of election: 11/08/2022	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Alayna Weimer	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(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).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>	
Candidate/Committee/Agency	Station Representative
Signature: <i>FlexPoint Media</i>	Signature: 
Name: FlexPoint Media	Name: <i>Joe Mursio</i>
Date of Request to Purchase Ad Time: 10/31/2022	Date of Station Agreement to Sell Time: <i>10/31/2022</i>

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:

FlexPoint Media

Name: FlexPoint Media

Date: *10/31/2022*

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: *10/16/2022*

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 *"Randy Sparacino - Enough Radio v3"*
- 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 #: <i>2019283, 1020008 3015148, 4019834, 5008889 6033968</i>	Station Call Letters: <i>KART, KBY, KCMX-AM, KCMX-FM, KTRT-AM, KTRT-FM</i>	Date Received/Requested: <i>10/31/2022</i>
Est. #: <i>3976</i>	Station Location: <i>Medford, OR</i>	Run Start and End Dates: <i>11/2/2022 - 11/8/2022</i>

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.

Stephens Media Group
 1438 Rossanley Dr
 Medford, Oregon 97504
 Phone: (541) 779-1550



KATZ ADVANTAGE MEDIA GROUP
 125 W 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Advertiser: RANDY SPARACINO FOR STATE SEN.
 Order #: 2723009505927
 Contract #: 2019283
 Date Entered: 11/01/2022
 Last Modified: 11/01/2022
 Product: Radio
 Salesperson: CHRI CHRISTAL
 Billing Cycle: Broadcast Standard
 Estimate #: 3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)
 Media Outlets: KAKT-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/02/22-11/08/22	KAKT-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	4	28.00	4	112.00
2	11/02/22-11/08/22	KAKT-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	4	30.00	4	120.00
3	11/02/22-11/08/22	KAKT-FM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	7	28.00	7	196.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KAKT-FM	15	0	0	0	\$428.00	\$64.20	\$363.80
Totals	15	0	0	0	\$428.00	\$64.20	\$363.80

Total Charges: \$428.00
 Agency Commission: \$64.20
 Total Net: \$363.80

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2022	\$428.00	\$363.80
Totals		\$428.00	\$363.80

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____

Oct 31, 22
 CONT# 36238866 Mod# Ver# 1 (Last =)
 REP **CHRISTAL RADIO**
 TO **KAKT-FM (Medford-Ashland, OR)**
 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: / / 3976

SALESPERSON FAX#

PH #

BYR **Helen Hanratty1**
 ADV **RANDY SPARACINO FOR STATE SENATE**
 PDT **OR SD-03**
 FLT **Nov 02, 22 - Nov 10, 22**

#2019283

*** REP ORDER COMMENT ***

** 10/31/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.
 ** 10/31/2022 9:43:00 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.
 ** 10/31/2022 9:43:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!
 ** 10/31/2022 9:43:00 AM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	4	\$28.00	4
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	4	\$30.00	4
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	7	\$28.00	7
					** WEEKLY FLIGHT TOTALS **		15	\$428.00	

	Nov 22					
SPOTS	15					
CASH	428.00					
TRADE	0.00					
NSL	0.00					
TOTAL	428.00					

						TOTAL
SPOTS						15
CASH						428.00
TRADE						0.00
NSL						0.00
TOTAL						428.00

Oct 31, 22
CONT# 36238866 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 3976

**** 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.

Stephens Media Group
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KATZ ADVANTAGE MEDIA GROUP
 125 W 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Advertiser: RANDY SPARACINO FOR STATE SEN.
 Order #: 2723009505928
 Contract #: 1020008
 Date Entered: 11/01/2022
 Last Modified: 11/01/2022
 Product: Radio
 Salesperson: CHRI CHRISTAL
 Billing Cycle: Broadcast Standard
 Estimate #: 3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)
 Media Outlets: KBOY-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/02/22-11/08/22	KBOY-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	5	35.00	5	175.00
2	11/02/22-11/08/22	KBOY-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	28.00	5	140.00
3	11/02/22-11/08/22	KBOY-FM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	28.00	5	140.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KBOY-FM	15	0	0	0	\$455.00	\$68.25	\$386.75
Totals	15	0	0	0	\$455.00	\$68.25	\$386.75

Total Charges: \$455.00
 Agency Commission: \$68.25
 Total Net: \$386.75

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2022	\$455.00	\$386.75
Totals		\$455.00	\$386.75

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____

Oct 31, 22
 CONT# 36238867 Mod# Ver# 1 (Last =)
 REP **CHRISTAL RADIO**
 TO **KBOY-FM (Medford-Ashland, OR)**
 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: / / 3976

 SALESPERSON FAX#

 PH #

BYR **Helen Hanratty1**
 ADV **RANDY SPARACINO FOR STATE SENATE**
 PDT **OR SD-03**
 FLT **Nov 02, 22 - Nov 10, 22**

#1020008

*** REP ORDER COMMENT ***

** 10/31/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.
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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	5	\$35.00	5
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	5	\$28.00	5
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	5	\$28.00	5
					** WEEKLY FLIGHT TOTALS **		15	\$455.00	

	Nov 22					
SPOTS	15					
CASH	455.00					
TRADE	0.00					
NSL	0.00					
TOTAL	455.00					

						TOTAL
SPOTS						15
CASH						455.00
TRADE						0.00
NSL						0.00
TOTAL						455.00

Oct 31, 22
CONT# 36238867 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 3976

**** 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.

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KATZ ADVANTAGE MEDIA GROUP
 125 W 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Advertiser: RANDY SPARACINO FOR STATE SEN.
 Order #: 2723009505929
 Contract #: 3015148
 Date Entered: 11/01/2022
 Last Modified: 11/01/2022
 Product: Radio
 Salesperson: CHRI CHRISTAL
 Billing Cycle: Broadcast Standard
 Estimate #: 3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)
 Media Outlets: KCMX-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/02/22-11/08/22	KCMX-AM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	10	16.00	10	160.00
2	11/02/22-11/08/22	KCMX-AM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	18.00	5	90.00
3	11/02/22-11/08/22	KCMX-AM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	16.00	5	80.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KCMX-AM	20	0	0	0	\$330.00	\$49.50	\$280.50
Totals	20	0	0	0	\$330.00	\$49.50	\$280.50

Total Charges: \$330.00
 Agency Commission: \$49.50
 Total Net: \$280.50

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2022	\$330.00	\$280.50
Totals		\$330.00	\$280.50

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____

Oct 31, 22
 CONT# 36238868 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KCMX-AM (Medford-Ashland, OR)
 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: / / 3976

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV RANDY SPARACINO FOR STATE SENATE
 PDT OR SD-03
 FLT Nov 02, 22 - Nov 10, 22

#3015148

* REP ORDER COMMENT *

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	10	\$16.00	10
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	5	\$18.00	5
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	5	\$16.00	5
					** WEEKLY FLIGHT TOTALS **		20	\$330.00	

	Nov 22					
SPOTS	20					
CASH	330.00					
TRADE	0.00					
NSL	0.00					
TOTAL	330.00					

						TOTAL
SPOTS						20
CASH						330.00
TRADE						0.00
NSL						0.00
TOTAL						330.00

Oct 31, 22
CONT# 36238868 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 3976

**** 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.

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 Phone: (541) 779-1550



KATZ ADVANTAGE MEDIA GROUP
 125 W 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Advertiser: RANDY SPARACINO FOR STATE SEN.
 Order #: 2723009505930
 Contract #: 4019834
 Date Entered: 11/01/2022
 Last Modified: 11/01/2022
 Product: Radio
 Salesperson: CHRI CRISTAL
 Billing Cycle: Broadcast Standard
 Estimate #: 3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)
Media Outlets: KCMX-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/02/22-11/08/22	KCMX-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	5	29.00	5	145.00
2	11/02/22-11/08/22	KCMX-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	29.00	5	145.00
3	11/02/22-11/08/22	KCMX-FM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	29.00	5	145.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KCMX-FM	15	0	0	0	\$435.00	\$65.25	\$369.75
Totals	15	0	0	0	\$435.00	\$65.25	\$369.75

Total Charges: \$435.00
Agency Commission: \$65.25
Total Net: \$369.75

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2022	\$435.00	\$369.75
Totals		\$435.00	\$369.75

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____

Oct 31, 22
 CONT# 36238869 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KCMX-FM (Medford-Ashland, OR)
 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: / / 3976

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV RANDY SPARACINO FOR STATE SENATE
 PDT OR SD-03
 FLT Nov 02, 22 - Nov 10, 22

#4019834

* REP ORDER COMMENT *

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		FLIGHT 1							
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	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	5	\$29.00	5
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	5	\$29.00	5
					** WEEKLY FLIGHT TOTALS **		15	\$435.00	

	Nov 22					
SPOTS	15					
CASH	435.00					
TRADE	0.00					
NSL	0.00					
TOTAL	435.00					

						TOTAL
SPOTS						15
CASH						435.00
TRADE						0.00
NSL						0.00
TOTAL						435.00

Oct 31, 22
CONT# 36238869 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 3976

**** 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.

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KATZ ADVANTAGE MEDIA GROUP
 125 W 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Advertiser: RANDY SPARACINO FOR STATE SEN.
 Order #: 2723009505932
 Contract #: 5008889
 Date Entered: 11/01/2022
 Last Modified: 11/01/2022
 Product: Radio
 Salesperson: CHRI CHRISTAL
 Billing Cycle: Broadcast Standard
 Estimate #: 3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)
Media Outlets: KTMT-AM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/02/22-11/08/22	KTMT-AM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	5	10.00	5	50.00
2	11/02/22-11/08/22	KTMT-AM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	10.00	5	50.00
3	11/02/22-11/08/22	KTMT-AM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	10.00	5	50.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KTMT-AM	15	0	0	0	\$150.00	\$22.50	\$127.50
Totals	15	0	0	0	\$150.00	\$22.50	\$127.50

Total Charges: \$150.00
Agency Commission: \$22.50
Total Net: \$127.50

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2022	\$150.00	\$127.50
Totals		\$150.00	\$127.50

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

Name _____ Title _____

Oct 31, 22
 CONT# 36238870 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KTMT-AM (Medford-Ashland, OR)
 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: / / 3976

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV RANDY SPARACINO FOR STATE SENATE
 PDT OR SD-03
 FLT Nov 02, 22 - Nov 10, 22

#5608889

* REP ORDER COMMENT *

** 10/31/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.
 ** 10/31/2022 9:43:00 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.
 ** 10/31/2022 9:43:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!
 ** 10/31/2022 9:43:00 AM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	5	\$10.00	5
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	5	\$10.00	5
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	5	\$10.00	5
					** WEEKLY FLIGHT TOTALS **		15	\$150.00	

	Nov 22					
SPOTS	15					
CASH	150.00					
TRADE	0.00					
NSL	0.00					
TOTAL	150.00					

						TOTAL
SPOTS						15
CASH						150.00
TRADE						0.00
NSL						0.00
TOTAL						150.00

Oct 31, 22
CONT# 36238870 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 3976

**** 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.

Stephens Media Group
 1438 Rossanley Dr
 Medford, Oregon 97504
 Phone: (541) 779-1550



KATZ ADVANTAGE MEDIA GROUP
 125 W 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Advertiser: RANDY SPARACINO FOR STATE SEN.
 Order #: 2723009505931
 Contract #: 6033968
 Date Entered: 11/01/2022
 Last Modified: 11/01/2022
 Product: Radio
 Salesperson: CHRI CHRISTAL
 Billing Cycle: Broadcast Standard
 Estimate #: 3976

Order Date Range: 11/02/2022 through 11/08/2022 (1 weeks)
 Media Outlets: KTMT-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	11/02/22-11/08/22	KTMT-FM	06:00AM-10:00AM	60	X	X	X	X	X	--	--	5	22.00	5	110.00
2	11/02/22-11/08/22	KTMT-FM	10:00AM-03:00PM	60	X	X	X	X	X	--	--	5	22.00	5	110.00
3	11/02/22-11/08/22	KTMT-FM	03:00PM-07:00PM	60	X	X	X	X	X	--	--	5	22.00	5	110.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KTMT-FM	15	0	0	0	\$330.00	\$49.50	\$280.50
Totals	15	0	0	0	\$330.00	\$49.50	\$280.50

Total Charges: \$330.00
 Agency Commission: \$49.50
 Total Net: \$280.50

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2022	\$330.00	\$280.50
Totals		\$330.00	\$280.50

Accepted for Stephens Media Group

Accepted for advertiser OR agency as agent for the advertiser

Name _____

Title _____

Name _____

Title _____

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#160339680

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SPOTS	15					
CASH	330.00					
TRADE	0.00					
NSL	0.00					
TOTAL	330.00					

	TOTAL					
SPOTS						15
CASH						330.00
TRADE						0.00
NSL						0.00
TOTAL						330.00

Oct 31, 22
CONT# 36238871 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
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