

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Meredith Patel, Authorized Media Buyer

do hereby request station time concerning the following issue:

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

This broadcast time will be used by: Clean Air Clean Energy Washington

**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):

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):

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

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

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

Clean Air Clean Energy Washington
4347 Roosevelt Way NE, Seattle, WA 98105

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):

Mike Stevens, Phil Lloyd, Joan Crooks, Aiko Schaefer, Gregg Small, Jeff Johnson, and Rich Stolz

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

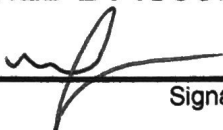
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

8/22/2018

Date



Signature

202-813-4918

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

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
As Ordered	As Ordered	As Ordered	As Ordered	As Ordered	As Ordered

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.

ORDER



Entercom Seattle KHTP-FM

Orders
Order / Rev: 1085439
Alt Order #: 32247819
Product Desc: radio
Estimate: 7463
Flight Dates: 10/16/18 - 10/22/18
Original Date / Rev: 10/11/18 / 10/12/18
Order Type: GENERAL

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

Agency Name: Katz Media Group
Buying Contact: Helen Hanratty
Billing Contact:
 125 W 55th St 3rd Fl
 New York, NY 10019-5369

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

Advertiser Name: Clean Air Clean Energy Washington
Demographic: A35+
Product Codes: Candidates,Unions/Labor
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru:
Advertiser External ID: 4083555
Agency External ID: 4027634
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/18	10/22/18	30	\$5,950.00	\$5,057.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	30	\$5,950.00	\$5,057.50	0.00
Totals	30	\$5,950.00	\$5,057.50	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	KHTP	10/16/18	10/22/18	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$200.00	FULL	0.00	NM	10	\$2,000.00
				Political											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	10/16/18	10/22/18	MTWTF--		10		\$200.00		0.00					
N 2	KHTP	10/16/18	10/22/18	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$170.00	FULL	0.00	NM	10	\$1,700.00
				Political											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	10/16/18	10/22/18	MTWTF--		10		\$170.00		0.00					
N 3	KHTP	10/16/18	10/22/18	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$225.00	FULL	0.00	NM	10	\$2,250.00
				Political											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
	Week:	10/16/18	10/22/18	MTWTF--		10		\$225.00		0.00					
													Totals	30	\$5,950.00

ORDER



Entercom Seattle KHTP-FM

Orders
Order / Rev: 1085442
Alt Order #: 32247808
Product Desc: radio
Estimate: 7464
Flight Dates: 10/23/18 - 10/29/18
Original Date / Rev: 10/11/18 / 10/12/18
Order Type: GENERAL

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

Agency
Name: Katz Media Group
Buying Contact: Helen Hanratty
Billing Contact: _____
125 W 55th St 3rd Fl
New York, NY 10019-5369

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

Advertiser
Name: Clean Air Clean Energy Washington
Demographic: A35+
Product Codes: Candidates,Unions/Labor
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru: _____
Advertiser External ID: 4083555
Agency External ID: 4027634
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/18	10/28/18	24	\$4,760.00	\$4,046.00
10/29/18	10/29/18	6	\$1,190.00	\$1,011.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	24	\$4,760.00	\$4,046.00	0.00
November 2018	6	\$1,190.00	\$1,011.50	0.00
Totals	30	\$5,950.00	\$5,057.50	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	KHTP	10/23/18	10/29/18	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$200.00	FULL	0.00	NM	10	\$2,000.00
		political													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/23/18	10/29/18	MTWTF--		10				\$200.00		0.00			
N 2	KHTP	10/23/18	10/29/18	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$170.00	FULL	0.00	NM	10	\$1,700.00
		political													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/23/18	10/29/18	MTWTF--		10				\$170.00		0.00			
N 3	KHTP	10/23/18	10/29/18	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$225.00	FULL	0.00	NM	10	\$2,250.00
		political													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/23/18	10/29/18	MTWTF--		10				\$225.00		0.00			
													Totals	30	\$5,950.00

ORDER



Entercom Seattle KHTP-FM

Orders
Order / Rev: 1085438
Alt Order #: 32247831
Product Desc: radio
Estimate: 7465
Flight Dates: 10/30/18 - 11/05/18
Original Date / Rev: 10/11/18 / 10/12/18
Order Type: GENERAL

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

Agency
Name: Katz Media Group
Buying Contact: Helen Hanratty
Billing Contact: _____
125 W 55th St 3rd Fl
New York, NY 10019-5369

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

Advertiser
Name: Clean Air Clean Energy Washington
Demographic: A35+
Product Codes: Candidates,Unions/Labor
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru: _____
Advertiser External ID: 4083555
Agency External ID: 4027634
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/18	11/05/18	30	\$5,950.00	\$5,057.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	30	\$5,950.00	\$5,057.50	0.00
Totals	30	\$5,950.00	\$5,057.50	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	KHTP	10/30/18	11/05/18	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$200.00	FULL	0.00	NM	10	\$2,000.00
				Political											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/30/18	11/05/18	MTWTF--		10				\$200.00		0.00			
N 2	KHTP	10/30/18	11/05/18	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$170.00	FULL	0.00	NM	10	\$1,700.00
				Political											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/30/18	11/05/18	MTWTF--		10				\$170.00		0.00			
N 3	KHTP	10/30/18	11/05/18	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$225.00	FULL	0.00	NM	10	\$2,250.00
				Political											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/30/18	11/05/18	MTWTF--		10				\$225.00		0.00			
													Totals	30	\$5,950.00

ORDER



Entercom Seattle KHTP-FM

Orders
Order / Rev: 1082400
Alt Order #: 32237708
Product Desc: Clean Air Clean Energy WA
Estimate: 7462
Flight Dates: 10/09/18 - 10/15/18
Original Date / Rev: 10/09/18 / 10/09/18
Order Type: GENERAL

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

Agency
Name: Katz Media Group
Buying Contact: Helen Hanratty
Billing Contact: _____
125 W 55th St 3rd Fl
New York, NY 10019-5369

Billing Type: Cash
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Agency Commission: 15%

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Product Codes: Candidates,Unions/Labor
Revenue Code 1: AGY
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Revenue Code 3: POL-ISS

New Business Thru: _____
Advertiser External ID: 4083555
Agency External ID: 4027634
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/18	10/15/18	18	\$3,570.00	\$3,034.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	18	\$3,570.00	\$3,034.50	0.00
Totals	18	\$3,570.00	\$3,034.50	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	KHTP	10/09/18	10/15/18	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	6	\$200.00	FULL	0.00	NM	6	\$1,200.00
		Political													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/09/18	10/15/18	M-WTF--		6		\$200.00		0.00					
N 2	KHTP	10/09/18	10/15/18	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	6	\$170.00	FULL	0.00	NM	6	\$1,020.00
		Political													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/09/18	10/15/18	M-WTF--		6		\$170.00		0.00					
N 3	KHTP	10/09/18	10/15/18	M-F 3p-7p M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	6	\$225.00	FULL	0.00	NM	6	\$1,350.00
		Political													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/09/18	10/15/18	M-WTF--		6		\$225.00		0.00					
													Totals	18	\$3,570.00