

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

**To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3**

<b>Station and Location:</b>	<b>Date:</b> 7/31/19
------------------------------	----------------------

I, Katherine Cookson/ Medium Buying, LLC,

being/on behalf of: Steve Prator for Sheriff,

a legally qualified candidate of the Republican

political party for the office of: Republican

in the Primary

election to be held on: October 12, 2019

do hereby request station time as follows:

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

**Attach proposed schedule with charges (if available):**

I represent that the payment for the above described broadcast time has been furnished by:

Steve Prator for Sheriff

---

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Steve Prator

---

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.**

***To Be Signed By Candidate or Authorized Committee***

7/31/19 \_\_\_\_\_ *Alfred Cookson* \_\_\_\_\_  
**Date** **Signature**

***To Be Signed By Station Representative***

Accepted  Accepted in Part  Rejected  
*Lisa Jones* *Lisa Jones* *NSM/DAS*  
\_\_\_\_\_  
**Signature** **Printed Name** **Title**

**Lisa Janes**

---

**From:** Donley, Brian <Brian.Donley@Katzmedia.com>  
**Sent:** Monday, October 7, 2019 3:01 PM  
**To:** Donley, Brian  
**Cc:** Homan, Angela  
**Subject:** Steve Prator for Sheriff - Spot and NAB  
**Attachments:** stevepratoroctober.wav; NAB Form - Steve Prator.pdf

**Importance:** High

Hello,

We just sent down :30 schedules for **Steve Prator for Caddo Parish Sheriff**. The attached spot will air at 100%. Also attached is the NAB. Payment will be going directly to the stations via **FastPAY**.

The buyer would like to clear all dollars ordered. If there will be clearance issues, please let me know so we can work to resolve right away.

Thank you,

**Brian Donley**  
Senior Account Executive  
Katz Radio Group  
111 Presidential Blvd | Suite 215 | Bala Cynwyd, PA 19004  
[Brian.Donley@Katzmedia.com](mailto:Brian.Donley@Katzmedia.com)  
o 215.557.4254 | m 347.880.6421 | f 917.206.0491



Local Impact.  
National Influence.

**CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

# CONTRACT



**KRUF-FM**  
**6341 Westport Ave.**  
**Shreveport, LA 71129**  
**(318) 688-1130**

<u>Contract / Revision</u> 1289126 /		<u>Alt Order #</u> 33327266
<u>Advertiser</u> Steve Prator for Sheriff		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 10/08/19 - 10/12/19	<u>Estimate #</u> 1081012	
<u>Product</u> Prator for Caddo Parish Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KRUF-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI14698	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Medium Buying, LLC**  
**3380 Tremont Road**  
**Suite 290**  
**(330) 340-5453**  
**Columbus, OH 43221**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRUF	10/08/19	10/12/19	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	7	\$245.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	-TWTF--				7	\$35.00			
N 2	KRUF	10/08/19	10/12/19	M-F Midday	10:00 AM-3:00 PM		:30			NM	5	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	-TWTF--				5	\$34.00			
N 3	KRUF	10/08/19	10/12/19	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	7	\$245.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	-TWTF--				7	\$35.00			
N 4	KRUF	10/08/19	10/12/19	M-F Evening	7:00 PM-12:00 XM		:30			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	-TWTF--				2	\$10.00			
<b>Totals</b>											<b>21</b>	<b>\$680.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 -10/11/19	21	\$680.00	(\$102.00)	\$578.00
<b>Totals</b>	<b>21</b>	<b>\$680.00</b>	<b>(\$102.00)</b>	<b>\$578.00</b>

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Oct 07, 19  
 CONT# 33327266 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KRUF-FM (Shreveport, LA)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY MEDIUM BUYING, LLC  
 ADDR 1351 KING AVENUE 2ND FLOOR  
 COLUMBUS, OH 43212  
  
 BYR KATHERINE COOKSON  
 ADV STEVE PRATOR FOR SHERIFF  
 PDT Prator for Caddo Parish Sheriff  
 FLT Oct 08, 19 - Oct 12, 19

DDS CONT# 0  
 C/P/E: na / na / 1081012

SALESPERSON FAX#

PH #

\* REP ORDER COMMENT \*

\*\* 10/7/2019 3:59:00 PM: 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.TWTF..	6A - 10A	30	10/8/2019 - 10/11/2019	1W	7	\$35.00	7
	1.2	.TWTF..	10A - 3P	30	10/8/2019 - 10/11/2019	1W	5	\$34.00	5
	1.3	.TWTF..	3P - 7P	30	10/8/2019 - 10/11/2019	1W	7	\$35.00	7
	1.4	.TWTF..	7P - 12A	30	10/8/2019 - 10/11/2019	1W	2	\$10.00	2
					<b>** WEEKLY FLIGHT TOTALS **</b>		21	\$680.00	

	Oct 19					
SPOTS	21					
CASH	680.00					
TRADE	0.00					
NSL	0.00					
TOTAL	680.00					

						TOTAL
SPOTS						21
CASH						680.00
TRADE						0.00
NSL						0.00
TOTAL						680.00

# CONTRACT



**KTUX-FM**  
**6341 Westport Ave.**  
**Shreveport, LA 71129**  
**(318) 688-1130**

<u>Contract / Revision</u> 1289133 /		<u>Alt Order #</u> 33327265
<u>Advertiser</u> Steve Prator for Sheriff		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 10/08/19 - 10/12/19	<u>Estimate #</u> 1081012	
<u>Product</u> Prator for Caddo Parish Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTUX-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI14698	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Medium Buying, LLC**  
**3380 Tremont Road**  
**Suite 290**  
**(330) 340-5453**  
**Columbus, OH 43221**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KTUX	10/08/19	10/12/19	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	16	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				16	\$25.00			
N 2	KTUX	10/08/19	10/12/19	M-F Midday	10:00 AM-3:00 PM		:30			NM	20	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				20	\$20.00			
N 3	KTUX	10/08/19	10/12/19	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	16	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				16	\$20.00			
N 4	KTUX	10/08/19	10/12/19	M-F Evening	7:00 PM-12:00 XM		:30			NM	3	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				3	\$8.00			
<b>Totals</b>											<b>55</b>	<b>\$1,144.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 -10/11/19	55	\$1,144.00	(\$171.60)	\$972.40
<b>Totals</b>	<b>55</b>	<b>\$1,144.00</b>	<b>(\$171.60)</b>	<b>\$972.40</b>

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Oct 07, 19  
 CONT# 33327265 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KTUX-FM (Shreveport, LA)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY MEDIUM BUYING, LLC  
 ADDR 1351 KING AVENUE 2ND FLOOR  
 COLUMBUS, OH 43212  
  
 BYR KATHERINE COOKSON  
 ADV STEVE PRATOR FOR SHERIFF  
 PDT Prator for Caddo Parish Sheriff  
 FLT Oct 08, 19 - Oct 12, 19

DDS CONT# 0  
 C/P/E: na / na / 1081012  
  
 SALESPERSON FAX#  
  
 PH #

\* REP ORDER COMMENT \*

\*\* 10/7/2019 3:59:00 PM: 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.TWTF..	6A - 10A	30	10/8/2019 - 10/11/2019	1W	16	\$25.00	16
	1.2	.TWTF..	10A - 3P	30	10/8/2019 - 10/11/2019	1W	20	\$20.00	20
	1.3	.TWTF..	3P - 7P	30	10/8/2019 - 10/11/2019	1W	16	\$20.00	16
	1.4	.TWTF..	7P - 12A	30	10/8/2019 - 10/11/2019	1W	3	\$8.00	3
					<b>** WEEKLY FLIGHT TOTALS **</b>		55	\$1,144.00	

	Oct 19					
SPOTS	55					
CASH	1144.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1144.00					

						TOTAL
SPOTS						55
CASH						1,144.00
TRADE						0.00
NSL						0.00
TOTAL						1,144.00

# CONTRACT



**KWKH-AM**  
**6341 Westport Ave.**  
**Shreveport, LA 71129**  
**(318) 688-1130**

<u>Contract / Revision</u> 1289137 /		<u>Alt Order #</u> 33327268
<u>Advertiser</u> Steve Prator for Sheriff		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 10/08/19 - 10/12/19	<u>Estimate #</u> 1081012	
<u>Product</u> Prator for Caddo Parish Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KWKH-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> R114698	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Medium Buying, LLC**  
**3380 Tremont Road**  
**Suite 290**  
**(330) 340-5453**  
**Columbus, OH 43221**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KWKH	10/08/19	10/12/19	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	5	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				5	\$25.00			
N 2	KWKH	10/08/19	10/12/19	M-F Midday	10:00 AM-3:00 PM		:30			NM	8	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				8	\$15.00			
N 3	KWKH	10/08/19	10/12/19	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				5	\$15.00			
N 4	KWKH	10/08/19	10/12/19	M-F Evening	7:00 PM-12:00 XM		:30			NM	2	\$16.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				2	\$8.00			
<b>Totals</b>											<b>20</b>	<b>\$336.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 - 10/11/19	20	\$336.00	(\$50.40)	\$285.60
<b>Totals</b>	<b>20</b>	<b>\$336.00</b>	<b>(\$50.40)</b>	<b>\$285.60</b>

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Oct 07, 19  
 CONT# 33327268 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KWKH-AM (Shreveport, LA)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY MEDIUM BUYING, LLC  
 ADDR 1351 KING AVENUE 2ND FLOOR  
 COLUMBUS, OH 43212

DDS CONT# 0  
 C/P/E: na / na / 1081012

SALESPERSON FAX#

PH #

BYR KATHERINE COOKSON  
 ADV STEVE PRATOR FOR SHERIFF  
 PDT Prator for Caddo Parish Sheriff  
 FLT Oct 08, 19 - Oct 12, 19

\* REP ORDER COMMENT \*

\*\* 10/7/2019 3:59:00 PM: 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.TWTF..	6A - 10A	30	10/8/2019 - 10/11/2019	1W	5	\$25.00	5
	1.2	.TWTF..	10A - 3P	30	10/8/2019 - 10/11/2019	1W	8	\$15.00	8
	1.3	.TWTF..	3P - 7P	30	10/8/2019 - 10/11/2019	1W	5	\$15.00	5
	1.4	.TWTF..	7P - 12A	30	10/8/2019 - 10/11/2019	1W	2	\$8.00	2
					<b>** WEEKLY FLIGHT TOTALS **</b>		20	\$336.00	

	Oct 19					
SPOTS	20					
CASH	336.00					
TRADE	0.00					
NSL	0.00					
TOTAL	336.00					

						TOTAL
SPOTS						20
CASH						336.00
TRADE						0.00
NSL						0.00
TOTAL						336.00

# CONTRACT



**KXKS-FM**  
**6341 Westport Ave.**  
**Shreveport, LA 71129**  
**(318) 688-1130**

<u>Contract / Revision</u> 1289142 /		<u>Alt Order #</u> 33327264
<u>Advertiser</u> Steve Prator for Sheriff		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 10/08/19 - 10/12/19	<u>Estimate #</u> 1081012	
<u>Product</u> Prator for Caddo Parish Sheriff		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KXKS-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI14698	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Medium Buying, LLC**  
**3380 Tremont Road**  
**Suite 290**  
**(330) 340-5453**  
**Columbus, OH 43221**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KXKS	10/08/19	10/12/19	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	8	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				8	\$35.00			
N 2	KXKS	10/08/19	10/12/19	M-F Midday	10:00 AM-3:00 PM		:30			NM	10	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				10	\$30.00			
N 3	KXKS	10/08/19	10/12/19	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	10	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/07/19	10/13/19	--WTF--				10	\$30.00			
<b>Totals</b>											<b>28</b>	<b>\$880.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/19 - 10/11/19	28	\$880.00	(\$132.00)	\$748.00
<b>Totals</b>	<b>28</b>	<b>\$880.00</b>	<b>(\$132.00)</b>	<b>\$748.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Oct 07, 19  
 CONT# 33327264 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO KXKS-FM (Shreveport, LA)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY MEDIUM BUYING, LLC  
 ADDR 1351 KING AVENUE 2ND FLOOR  
 COLUMBUS, OH 43212  
  
 BYR KATHERINE COOKSON  
 ADV STEVE PRATOR FOR SHERIFF  
 PDT Prator for Caddo Parish Sheriff  
 FLT Oct 08, 19 - Oct 12, 19

DDS CONT# 0  
 C/P/E: na / na / 1081012  
  
 SALESPERSON FAX#  
  
 PH #

\* REP ORDER COMMENT \*

\*\* 10/7/2019 3:59:00 PM: 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.TWTF..	6A - 10A	30	10/8/2019 - 10/11/2019	1W	8	\$35.00	8
	1.2	.TWTF..	10A - 3P	30	10/8/2019 - 10/11/2019	1W	10	\$30.00	10
	1.3	.TWTF..	3P - 7P	30	10/8/2019 - 10/11/2019	1W	10	\$30.00	10
					<b>** WEEKLY FLIGHT TOTALS **</b>		28	\$880.00	

	Oct 19					
SPOTS	28					
CASH	880.00					
TRADE	0.00					
NSL	0.00					
TOTAL	880.00					

						TOTAL
SPOTS						28
CASH						880.00
TRADE						0.00
NSL						0.00
TOTAL						880.00