

Oct 29, 19
 CONT# 33384718 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WVTS-AM (Charleston, WV)
 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 / C29N0C

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV MATT BEVIN FOR GOVERNOR
 PDT Bevin for Governor
 FLT Oct 29, 19 - Nov 05, 19

* REP ORDER COMMENT *

** 10/29/2019 10:18:00 AM: DEL RAY/SMART MEDIA/DEL CIELO: 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 THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 10/29/2019 10:18:00 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.

** 10/29/2019 10:18:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	...T...	6A - 10A	60	10/31/2019 - 10/31/2019	1D	3	\$11.75	3
	1.2	...T...	10A - 3P	60	10/31/2019 - 10/31/2019	1D	3	\$11.75	3
	1.3	...T...	3P - 7P	60	10/31/2019 - 10/31/2019	1D	3	\$11.75	3
					** FLIGHT TOTALS **		9	\$105.75	
		FLIGHT 2							
	2.1	....F..	6A - 10A	60	11/01/2019 - 11/01/2019	1D	3	\$11.75	3
	2.2	....F..	10A - 3P	60	11/01/2019 - 11/01/2019	1D	3	\$11.75	3
	2.3	....F..	3P - 7P	60	11/01/2019 - 11/01/2019	1D	3	\$11.75	3
					** FLIGHT TOTALS **		9	\$105.75	
		FLIGHT 3							
	3.1	M.....	6A - 10A	60	11/04/2019 - 11/04/2019	1D	3	\$11.75	3
	3.2	M.....	10A - 3P	60	11/04/2019 - 11/04/2019	1D	3	\$11.75	3
	3.3	M.....	3P - 7P	60	11/04/2019 - 11/04/2019	1D	3	\$11.75	3
					** FLIGHT TOTALS **		9	\$105.75	

Oct 29, 19

CONT# 33384718 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: na / na / C29N0C

	Nov 19						
SPOTS	27						
CASH	317.25						
TRADE	0.00						
NSL	0.00						
TOTAL	317.25						

							TOTAL
SPOTS							27
CASH							317.25
TRADE							0.00
NSL							0.00
TOTAL							317.25

**** Competitive Comments ****

SVC: SP19 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.

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

Station and Location:	Date:
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I, Smart Media Group,

being/on behalf of: Matt Bevin for Kentucky,

a legally qualified candidate of the Republican

political party for the office of: Governor

in the General

election to be held on: 11/5/19

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Matt Bevin for Kentucky

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:

Eva Smith

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

8/9/19
Date


Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Smart Media Group

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the 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.

the television programming 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.



signature of candidate or authorized committee

Smart Media Group

8/9/19

printed name

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

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

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.

Receipt

Katz Communications • Kalz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Smart Media**
Cardholder Phone:
Cardholder Email:
Customer Name: **Smart Media Group**

Bill To Address: **1427 Leslie Ave**
Alexandria, Virginia 22301

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
Created Date: **10/29/2019 2:41:46 PM EDT** Authorization Date: **10/29/2019 2:41:47 PM EDT**
Capture Date: **10/29/2019 2:41:47 PM EDT** Authorization Code: **029030**
AVS Address: **Matched** AVS Zip: **Matched**

Credit Card Information

Name On Card: **Smart Media Group** Card Brand: **MC**
Card Number: **xxxx-xxxx-xxxx-9764** Security Code Status: **Provided**
Security Code Response: **Matched**

Tracking Information

Customer Ref Value: Order Number:
Invoice Number: Invoice Date:
Ship From Postal Code: **10019** Shipping Company: **None**
Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
102919-3	Matth Bevin for Governor 10.29-11.2	EA	80140000	1.00	\$16,099.58	\$16,099.58
					Sub-Total:	\$16,099.58
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$16,099.58

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com
10/29/2019 2:41:51 PM EDT

BRISTOL BROADCASTING CO., INC.
 4250 WASHINGTON STREET WEST
 CHARLESTON, WV 25313

Client: **MATT BEVIN FOR GOVERNOR**
 Order #: **3443-00002**
 Description: na/na/C29N0C
 Date Entered: 10/29/2019
 P.O.#: C29N0C
 Salesperson: National, Sales
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

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

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/31/2019	10/31/2019	WVTS-AM	06:00:00a to 10:00:00a	Weekly	1:00	3	11.75	35.25	0	0	0	3	0	0	0
2 10/31/2019	10/31/2019	WVTS-AM	10:00:00a to 03:00:00p	Weekly	1:00	3	11.75	35.25	0	0	0	3	0	0	0
3 10/31/2019	10/31/2019	WVTS-AM	03:00:00p to 07:00:00p	Weekly	1:00	3	11.75	35.25	0	0	0	3	0	0	0
4 11/1/2019	11/1/2019	WVTS-AM	06:00:00a to 10:00:00a	Weekly	1:00	3	11.75	35.25	0	0	0	0	3	0	0
5 11/1/2019	11/1/2019	WVTS-AM	10:00:00a to 03:00:00p	Weekly	1:00	3	11.75	35.25	0	0	0	0	3	0	0
6 11/1/2019	11/1/2019	WVTS-AM	03:00:00p to 07:00:00p	Weekly	1:00	3	11.75	35.25	0	0	0	0	3	0	0
7 11/4/2019	11/4/2019	WVTS-AM	06:00:00a to 10:00:00a	Weekly	1:00	3	11.75	35.25	3	0	0	0	0	0	0
8 11/4/2019	11/4/2019	WVTS-AM	10:00:00a to 03:00:00p	Weekly	1:00	3	11.75	35.25	3	0	0	0	0	0	0
9 11/4/2019	11/4/2019	WVTS-AM	03:00:00p to 07:00:00p	Weekly	1:00	3	11.75	35.25	3	0	0	0	0	0	0

Order Start Date: 10/31/2019 Order End Date: 11/4/2019 Spots: 27 Total Charges: \$317.25
 Combined Discounts: \$47.59
 Total Net: \$269.66

The Stations of Bristol Broadcasting Company, Inc., do not and shall not discriminate in any way on the basis of race or gender with respect to their advertising practices.

Projected Media Month Billing Totals for MATT BEVIN FOR GOVERNOR / 3443-00002 :

	Spot Count	Gross Billing	Combined Disc.	Net Billing
November 2019	27	\$317.25	\$47.59	\$269.66
Total:	27	\$317.25	\$47.59	\$269.66

Confirmed & Accepted for BRISTOL BROADCASTING CO., INC. By: _____

Accepted for KATZ MEDIA GROUP By: _____

Please Sign and Return One Copy