

Oct 24, 18
 CONT# 32283074 Mod# Ver# 1 (Last =)
 REP iHeartMedia
 TO WRQK-FM (Canton, OH)
 FM GENELLE NIBLACK (PHIL)
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: 117662
 SALESPERSON FAX#
 PH # 202-338-8700

10-24-18
 CB

BYR Helen Hanratty
 ADV RICHARD CORDRAY FOR GOVERNOR
 PDT General
 FLT Oct 23, 18 - Oct 30, 18

* REP ORDER COMMENT *

- ** 10/24/2018 1:30:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND PAYMENT CONFIRMATION BEFORE START.
- ** 10/24/2018 1:30:00 PM: REVENUE TYPE IS NATIONAL AGENCY POLITICAL.
- ** 10/24/2018 1:30:00 PM: SALESFORCE SUB-INDUSTRY IS POLITICAL/STATE.
- ** 10/24/2018 1:30:00 PM: THE CANDIDATE RATE CLASS IS NON-PREEMPTIBLE.
- ** 10/24/2018 1:30:00 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.
- ** 10/24/2018 1:30:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM ASAP. THANK YOU!

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
ADD	1.1	National Agency-Political	TuWThF,M	6A - 10A	60	10/23/2018 - 10/29/2018	1W	5	\$78.00	5
ADD	1.2	National Agency-Political	TuWThF,M	10A - 3P	60	10/23/2018 - 10/29/2018	1W	5	\$61.00	5
ADD	1.3	National Agency-Political	TuWThF,M	3P - 7P	60	10/23/2018 - 10/29/2018	1W	5	\$69.00	5
ADD	1.4	National Agency-Political	.....S.	10A - 3P	60	10/27/2018 - 10/27/2018	1W	3	\$42.00	3
ADD	1.5	National Agency-Political	.....S.	3P - 7P	60	10/27/2018 - 10/27/2018	1W	3	\$48.00	3
ADD	1.6	National Agency-Political	.....S	10A - 3P	60	10/28/2018 - 10/28/2018	1W	3	\$27.00	3
ADD	1.7	National Agency-Political	.....S	3P - 7P	60	10/28/2018 - 10/28/2018	1W	2	\$40.00	2
						** WEEKLY FLIGHT TOTALS **		26	\$1,471.00	

Oct 24, 18

CONT# 32283074 Mod# Ver# 1 (Last =)
REP iHeartMedia

DDS CONT# 0
C/P/E: / / 7662

	Oct 18	Nov 18					
SPOTS	26	0					
CASH	1471.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	1471.00	0.00					

							TOTAL
SPOTS							26
CASH							1,471.00
TRADE							0.00
NSL							0.00
TOTAL							1,471.00

**** 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.

Advertiser No: 641762 Order No: 1112696923
 Start Date: 10/25/2018 Co-op: No
 End Date: 11/02/2018 Package: No
 Month Type: Broadcast Agency Comm.: 15%
 Revision #: 1
 CPE: - - 7662
 AE: PHILADELPHIA, MMS
 Entered: 10/24/2018 02:59 PM by Fusion
 Last Update: 10/24/2018 03:12 PM by ccrcak1e
 Note: WRQK-FM 32283074 7662
 Note 2: 32283074
 Spl Req Inv:

Richard Cordray for Governor
 c/o KATZ MEDIA GROUP2
 Attn:
 125 West 55th Street
 New York, NY 10019

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W. M T W T F S S	Spots/ W.	Spot Length	Ord Spots	Ord Cost
1 Akron WRQK-FM	06:00-10:00 Commercial	11/01/18	11/02/18	1	78.00 National Agency-Political	0 x x	4	60	4	312.00
2 Akron WRQK-FM	10:00-15:00 Commercial	10/25/18	10/26/18	1	61.00 National Agency-Political	0 x x	4	60	4	244.00
3 Akron WRQK-FM	15:00-19:00 Commercial	10/25/18	10/26/18	1	69.00 National Agency-Political	0 x x	4	60	4	276.00
4 Akron WRQK-FM	10:00-15:00 Commercial	10/27/18	10/27/18	1	42.00 National Agency-Political	0 x	3	60	3	126.00
5 Akron WRQK-FM	15:00-19:00 Commercial	10/27/18	10/27/18	1	48.00 National Agency-Political	0 x	3	60	3	144.00
6 Akron WRQK-FM	10:00-15:00 Commercial	10/28/18	10/28/18	1	27.00 National Agency-Political	0 x	3	60	3	81.00
7 Akron WRQK-FM	15:00-19:00 Commercial	10/28/18	10/28/18	1	40.00 National Agency-Political	0 x	2	60	2	80.00
8 Akron WRQK-FM	06:00-10:00 Commercial	10/29/18	10/29/18	1	78.00 National Agency-Political	0 x	1	60	1	78.00
9 Akron WRQK-FM	10:00-15:00 Commercial	10/29/18	10/29/18	1	61.00 National Agency-Political	0 x	1	60	1	61.00
10 Akron WRQK-FM	15:00-19:00 Commercial	10/29/18	10/29/18	1	69.00 National Agency-Political	0 x	1	60	1	69.00

No. of Spots/Misc/Digital: 26/0/0

Ordered Gross:	\$1,471.00
Agency Commission:	\$220.65
Ordered Net:	\$1,250.35
Total Net Due:	\$1,250.35

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Amt. Ord.:	19	7	0	0	0	0	0	0	0	0	0	0	0
Gross:	951.00	520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	808.35	442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

When signed below, this is a contract for advertising on the radio stations named above, made with the owner of those stations, subject to those terms and conditions beginning on the last page of this Order Confirmation. Except when this contract is executed by advertiser itself, it is agreed that advertiser's agency makes this contract both for itself and advertiser.

Accepted for Company: _____

Accepted for Advertiser: _____

Participating Customers

Richard Cordray for Governor

100%

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: <u>WKDD-FM WHOE-FM WRQC-FM</u>	Date: <u>10-23-18</u>
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I, Julie Keane

being/on behalf of: Cordray/Sutton Committee

a legally qualified candidate of the Democratic

political party for the office of: Governor

in the General

election to be held on: November 6, 2018

do hereby request station time as follows:

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

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

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

Cordray/Sutton Committee

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:

Mary Ellen Withrow

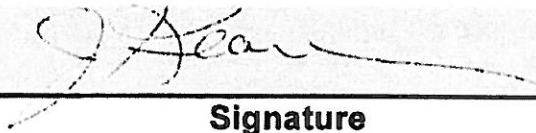
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

8/3/2018

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

L. Breckenridge
Signature

L. BRECKENRIDGE
Printed Name

Title



Invoice No: 4913324378

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	93263
Invoice Date:	10/28/18
Payment Due:	12/12/18
Amount Paid:	\$0.00
Amount Due:	\$808.35

Order Details

Advertiser	Richard Cordray for Gover	Station	WRQK-FM	CPE //7662	
Order #	1112696923	Market	Akron	Billing Period	Oct 2018
Contract #	32283074	Start Date	10/01/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/28/18	Terms	Net 45
iHM Product	Radio	<i>"Commercials are simulcast on stations in the market through the iHeartRadio digital platform (certain exemptions apply)"</i>			

Note 1: WRQK-FM 32283074 7662
Note 2: 32283074

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	19	\$951.00	\$142.65	\$0.00	\$808.35
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	19	\$951.00	\$142.65	\$0.00	\$808.35

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4913324378
Client ID:	93263
Order No:	1112696923
Payment Due:	12/12/18
Amount Due:	\$808.35



Check Enclosed Check # : _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4913324378

Invoice Details

Market: Akron Station: WRQK-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	ThF	10:00:00-14:59:59				\$61.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/26/2018	10:41 am	60		\$61.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/26/2018	11:16 am	60		\$61.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/26/2018	12:18 pm	60		\$61.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/26/2018	1:17 pm	60		\$61.00
3	Spot	Commercial	ThF	15:00:00-18:59:59				\$69.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/25/2018	3:20 pm	60		\$69.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/25/2018	4:49 pm	60		\$69.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/26/2018	4:16 pm	60		\$69.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/26/2018	5:19 pm	60		\$69.00
4	Spot	Commercial	S	10:00:00-14:59:59				\$42.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/27/2018	10:14 am	60		\$42.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/27/2018	12:17 pm	60		\$42.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/27/2018	2:45 pm	60		\$42.00
5	Spot	Commercial	S	15:00:00-18:59:59				\$48.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/27/2018	3:20 pm	60		\$48.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/27/2018	6:18 pm	60		\$48.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/27/2018	6:44 pm	60		\$48.00
6	Spot	Commercial	Sn	10:00:00-14:59:59				\$27.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/28/2018	12:06 pm	60		\$27.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/28/2018	1:15 pm	60		\$27.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/28/2018	2:42 pm	60		\$27.00
7	Spot	Commercial	Sn	15:00:00-18:59:59				\$40.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/28/2018	4:18 pm	60		\$40.00
	Spot	Commercial	RCR180560 / Cops for Cordray	10/28/2018	5:42 pm	60		\$40.00
Totals for Station:		WRQK-FM	No. of Spots/Misc:	19/0	Gross Amt:		\$951.00	
Totals for Market:		AKRON	No. of Spots/Misc:	19/0	Gross Amt:		\$951.00	
Totals for Invoice:			No. of Spots/Misc:	19/0	Gross Amt:		\$951.00	



Invoice No: 4913349656

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	93263
Invoice Date:	11/06/18
Payment Due:	12/21/18
Amount Paid:	\$0.00
Amount Due:	\$442.00

Order Details

Advertiser	Richard Cordray for Gover	Station	WRQK-FM	CPE	//7662
Order #	1112696923	Market	Akron	Billing Period	Nov 2018
Contract #	32283074	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/02/18	Terms	Net 45
iHM Product	Radio	<i>"Commercials are simulcast on stations in the market through the iHeartRadio digital platform (certain exemptions apply)"</i>			

Note 1: WRQK-FM 32283074 7662
Note 2: 32283074

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$520.00	\$78.00	\$0.00	\$442.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$520.00	\$78.00	\$0.00	\$442.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4913349656
Client ID:	93263
Order No:	1112696923
Payment Due:	12/21/18
Amount Due:	\$442.00



Check Enclosed Check #: _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4913349656

Invoice Details

Market: Akron Station: WRQK-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	ThF	06:00:00-09:59:59				\$78.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	11/1/2018	6:33 am	60		\$78.00
	Spot	Commercial	RCR180560 / Cops for Cordray	11/1/2018	7:37 am	60		\$78.00
	Spot	Commercial	RCR180560 / Cops for Cordray	11/2/2018	7:21 am	60		\$78.00
	Spot	Commercial	RCR180560 / Cops for Cordray	11/2/2018	9:14 am	60		\$78.00
8	Spot	Commercial	M	06:00:00-09:59:59				\$78.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/29/2018	9:36 am	60		\$78.00
9	Spot	Commercial	M	10:00:00-14:59:59				\$61.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/29/2018	12:17 pm	60		\$61.00
10	Spot	Commercial	M	15:00:00-18:59:59				\$69.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	RCR180560 / Cops for Cordray	10/29/2018	6:20 pm	60		\$69.00
Totals for Station:		WRQK-FM	No. of Spots/Misc:	7/0	Gross Amt:		\$520.00	
Totals for Market:		Akron	No. of Spots/Misc:	7/0	Gross Amt:		\$520.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$520.00	