

Sales Order

Advertiser **Doug Jones For US Senate**
Agency **KATZ Media Group #KATZME**

Bill To **KATZ Media Group**
125 West 55TH Street
8th Floor
New York, NY 10019

Account
Executive **Philly Katz**
Contract # **32303853**
Estimate # **/ / 6506**
Description **Candidate**

Status # **412498**

Special **10-31-18 AMEX #262689 = \$5862.31 paid thru 11-06-18**
Instructions **10-31-18 spot rate correction adding \$165.85 net to Nov - DLH**

Contact **John Cooper 323-966-5091**

New / Revision **New**

Start Date **11/01/18**

End Date **11/06/18**

Month Type **Calendar**

Billing Cycle **End of Flight**

Agency Comm. **15.000**

Co-op **No**

Co-op Product

Notarized **N**

of Invoices **1**

Make Goods **Ask AE**

Income Type **Political: National Agency Candidate "Use" - 42200**

Local Income Type **National Agency**

Competitive Code **Arts/Entertainment/Recreation**
Advt#283362 Agcy#168988

Order Entered **10/30/18**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Doug Jones For US Senate	60	11/01/18	6:00AM										120.00
	Doug Jones For US Senate	40.00	11/01/18	10:00AM	N		0	0	0	3	0	0	0	3 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287918	All Weeks											
2	Doug Jones For US Senate	60	11/01/18	10:00AM										50.00
	Doug Jones For US Senate	25.00	11/01/18	3:00PM	N		0	0	0	2	0	0	0	2 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287919	All Weeks											
3	Doug Jones For US Senate	60	11/01/18	3:00PM										120.00
	Doug Jones For US Senate	40.00	11/01/18	7:00PM	N		0	0	0	3	0	0	0	3 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287920	All Weeks											
4	Doug Jones For US Senate	60	11/02/18	6:00AM										120.00
	Doug Jones For US Senate	40.00	11/02/18	10:00AM	N		0	0	0	0	3	0	0	3 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287921	All Weeks											
5	Doug Jones For US Senate	60	11/02/18	10:00AM										50.00
	Doug Jones For US Senate	25.00	11/02/18	3:00PM	N		0	0	0	0	2	0	0	2 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287922	All Weeks											
6	Doug Jones For US Senate	60	11/02/18	3:00PM										120.00
	Doug Jones For US Senate	40.00	11/02/18	7:00PM	N		0	0	0	0	3	0	0	3 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287923	All Weeks											
7	Doug Jones For US Senate	60	11/03/18	10:00AM										120.00
	Doug Jones For US Senate	60.00	11/03/18	3:00PM	N		0	0	0	0	0	2	0	2 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287924	All Weeks											
8		60	11/05/18	6:00AM										120.00

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
	Doug Jones For US Senate	40.00	11/05/18	10:00AM	N		3	0	0	0	0	0	0	3 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287926	All Weeks											
9	Doug Jones For US Senate	60	11/05/18	10:00AM										50.00
	Doug Jones For US Senate	25.00	11/05/18	3:00PM	N		2	0	0	0	0	0	0	2 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287927	All Weeks											
10	Doug Jones For US Senate	60	11/05/18	3:00PM										120.00
	Doug Jones For US Senate	40.00	11/05/18	7:00PM	N		3	0	0	0	0	0	0	3 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287928	All Weeks											
11	Doug Jones For US Senate	60	11/06/18	6:00AM										80.00
	Doug Jones For US Senate	40.00	11/06/18	10:00AM	N		0	2	0	0	0	0	0	2 Spots
	Political: National Agency Candidate "Use" - 42200 / National Agency	3287929	All Weeks											
Nov 18 = 1070.00 / 909.50		Dec 18 = 0.00 / 0.00		Jan 19 = 0.00 / 0.00		Feb 19 = 0.00 / 0.00		Mar 19 = 0.00 / 0.00		Apr 19 = 0.00 / 0.00				
May 19 = 0.00 / 0.00		Jun 19 = 0.00 / 0.00		Jul 19 = 0.00 / 0.00		Aug 19 = 0.00 / 0.00		Sep 19 = 0.00 / 0.00		Oct 19 = 0.00 / 0.00				

Gross: 1070.00 Net: 909.50 Total Due: 909.50 28 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 10/31/2018 10:07:48 AM by Deborah Harrington
Sales / Market Manager: 10/31/2018 3:19:39 PM by Laura English
Business Manager: 10/31/2018 3:06:12 PM by Deborah Harrington
Traffic Manager: 10/31/2018 3:23:49 PM by Kevin Hanna

V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

STANDARD TERMS AND CONDITIONS

1. PARTIES

For purposes of this agreement:

- (a) "Station" shall refer to radio stations owned and operated by Cumulus Broadcasting LLC and/or Cumulus Media Partners LLC, the licensee(s), which will broadcast the announcements or programs as provided for hereunder.
- (b) "Advertiser" shall mean the person, firm, or corporation whose goods, services, or the like are the subject(s) of the radio time contracted for herein.
- (c) "Agency" shall mean the advertising agency, if any, that authorized the purchase of radio time from the Station.
- (d) "Advertiser/Agency" shall mean "Advertiser" if an agency is not involved with this agreement, and shall mean "Advertiser and/or Agency" if an agency is involved with this agreement.

2. AGENCY AS AGENT FOR ADVERTISER

Agency acknowledges and represents that it is acting as an agent for and on behalf of Advertiser. Agency further acknowledges and represents that it has actual authority to enter into this agreement for and on behalf of Advertiser. If an agency is involved with this agreement, Agency and Advertiser shall be jointly and severally liable for all payments to be made to Station under this agreement.

3. PAYMENT AND BILLING

- (a) Station will invoice Advertiser/Agency not less than monthly.
- (b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct unless proven otherwise, and shall be, in the case of broadcasts or announcements, based on Station's log.
- (c) Upon Advertiser's/Agency's request, Station shall furnish an affidavit or certification of performance at the time of billing. Unless the request is received prior to billing, the request for an affidavit or certification of performance shall not act as a condition precedent to any payment or the time of any payment called for under this agreement.
- (d) Payment by Advertiser/Agency is due on receipt of invoice and is considered past due at 30 days. Payments not made within 30 days shall bear interest at the rate of 1½ percent per month or the maximum amount permitted by law, if less than 1½ percent per month. If Advertiser/Agency fails to make payments as provided for herein, or if Advertiser/Agency fails to comply with any other provision of this agreement, notwithstanding any other contract provision, Station shall have the right, in addition to any other rights it may have, without notice, to cancel or suspend any broadcasting or to cancel this agreement. Station reserves the right to revoke any agency commission, in whole or in part, in the event that payments are not made as provided for herein.

4. TERMINATION

Either party may terminate this agreement by giving the other party 14 days prior written notice. If Advertiser/Agency so terminates this agreement, it shall pay Station at the rate on which this agreement is based up to the effective date of termination. If Station so terminates this agreement, Advertiser/Agency will either agree with Station on a satisfactory substitute day or time for continuance of the broadcast or announcements covered by this agreement at the rates on which this agreement is based for such substitute time, or if no such agreement can be reached, Advertiser/Agency will pay Station according to the rates specified herein for all broadcasts or announcements previously rendered by Station. Station may terminate this agreement at any time upon breach by Advertiser/Agency. In the event of termination hereunder, neither party shall be liable to the other party otherwise than as specified in this agreement.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST

- (a) Station shall have the right to cancel any broadcast or announcement or any portion thereof covered by this agreement in order to broadcast any program that Station, in its absolute discretion, deems to be of public importance or in the public interest. In such case, Station will notify Advertiser/Agency in advance, if reasonably possible, but if not, within a reasonable time after such broadcast or announcement has been canceled.
- (b) In the event that any broadcast or announcement is canceled under paragraph 5(a) above, Advertiser/Agency and Station will agree on a satisfactory substitute day and time for the broadcast or announcement, or if no such agreement can be reached within 7 days after notice of cancellation, the broadcast or announcement will be considered canceled without affecting the rates or rights provided under this agreement, except that Advertiser/Agency shall not be required to pay for the cancelled broadcast or announcement.

6. FAILURE TO BROADCAST

If, due to public emergency or necessity, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical, electronic or technical breakdowns beyond Station's control, there is an interruption or omission of any program or commercial announcement contracted to be broadcast hereunder, Station shall not be in breach hereof, but upon agreement with Advertiser/Agency, Station shall substitute a reasonable equivalent date and time for the broadcast of the interrupted or omitted program or commercial announcement. If no such substitute time is available or agreed upon between the parties, the time charges allocable to the interrupted or omitted program or commercial announcement will be waived.

7. RATE PROTECTION

Station reserves the right at any time, upon 30-days written notice, to change the rates, discounts, or charges hereunder.

8. COMMERCIAL MATERIALS; INDEMNIFICATION

- (a) This agreement is not exclusive as to Advertiser's business, products, or services and Station remains free to solicit and broadcast programs or announcements of other advertisers whether or not they are in competition with Advertiser's business, products, or services. All commercial materials, audio or video tapes, programs, or other similar materials shall be furnished and delivered to Station at Advertiser's/Agency's sole expense. Such materials, together with any instructions pertaining thereto, shall be delivered at least 48 hours in advance of the scheduled broadcast or announcement. All materials furnished for broadcast shall not be contrary to the public interest and shall conform to Station's then-existing program and operating policy and quality standards, and are subject to Station's prior approval and continuing right to reject or require editing of such materials. No advertising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicial to the public's interest the Station, or honest advertising and reputable business in general will be accepted. Station may destroy or dispose of any commercial material 60 days after the last broadcast hereunder, unless otherwise instructed in writing by Advertiser/Agency.
- (b) Notwithstanding Station's approval rights in paragraph 8(a), Advertiser/ Agency shall indemnify and hold Station, its agents, employees, and officers harmless from and against all claims, damages, obligations, liabilities, costs and expenses, including attorneys' fees, that arise out of or result from any broadcast, preparation of any broadcast, or contemplated broadcast of materials furnished by or on behalf of Advertiser/Agency, or furnished by Station at Advertiser's/ Agency's request for use in connection with commercial material, including but not limited to those arising out of or that result from libel, slander, invasion of privacy rights, or infringement of any proprietary rights. Advertiser/Agency warrants that all materials furnished to Station truly represent Advertiser's business, products, or services and will be free from false claims or assertions. This paragraph 8(b) shall survive cancellation or termination of this agreement.

9. DISPUTES

Any discrepancy, dispute, or disagreement by Advertiser/Agency with any broadcast, announcement, program, or other service provided by Station hereunder or related to the amount charged by Station for same shall be reported to Station in writing within 20 days from the date of the invoice relating to same, time being of the essence. Failure to report such discrepancy, dispute, or disagreement in writing within such time shall constitute a waiver of all claims by Advertiser/Agency arising out of or related to such discrepancy, dispute, or disagreement.

10. GENERAL

- (a) This agreement is subject to the terms of the licenses held by Station and is further subject to all federal, state, and municipal laws and regulations now in force or that may be enacted in the future, including but not limited to the Rules and Regulations of the Federal Communications Commission and its decisions, actions, and orders when acting under its quasi-legislative powers.
- (b) This agreement, including the rights and obligations under it, may not be assigned or transferred without first obtaining Station's written consent, nor may Station be required to broadcast hereunder for the benefit of any Advertiser/ Agency other than those named on the face of this agreement.
- (c) In the event of a breach by Station, Advertiser's/Agency's exclusive remedy therefore shall be a credit for substituted advertising time of equal value, and in no event shall Station be liable for any consequential, incidental, or punitive damages, or monetary damages of any type.
- (d) This agreement shall be construed under and according to the laws of the State in which the Station's main studio is located. All parties hereto agree that in any action brought to enforce the obligation or right of any party hereunder, each party consents to personal jurisdiction and venue in any court of appropriate jurisdiction in the county or parish where the Station's main studio is located.
- (e) If it becomes necessary for Station to place Advertiser's/Agency's account with an attorney or collection agency for the purpose of enforcing its rights hereunder, Advertiser/Agency shall be liable to Station for reasonable attorneys' fees, costs, and expenses.
- (f) All notices hereunder shall be in writing and delivered by hand or registered or certified mail and shall be deemed given when delivered in person or, if mailed, on the second business day after the date of the mailing. Any notice hereunder shall be sufficient if given to either Advertiser or Agency.
- (g) If any provision of this agreement shall be adjudged by a court to be void or unenforceable, such adjudication shall not affect the validity or enforceability of any other provision of this agreement.
- (h) The provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representations whatsoever as to the broadcast or announcements, or the parties' rights and obligations hereunder, and shall not be modified except in writing.
- (i) This Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales agreement for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

STANDARD TERMS AND CONDITIONS

5/3/2011

Oct 30, 18
 CONT# 32303853 Mod# Ver# 1 (Last =)
 REP Cumulus Media National Sales
 TO WDLT-FM (Mobile, AL)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 6506

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV DOUG JONES FOR US SENATE
 PDT Candidate
 FLT Nov 01, 18 - Nov 06, 18

* REP ORDER COMMENT *

** 10/30/2018 4:27:00 PM: CANAL PARTNERS HAS PAID 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 WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 10/30/2018 4:27:00 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
KATZ RADIO	FLIGHT 1								
	1.1	...T...	6A - 10A	60	11/01/2018 - 11/01/2018	1D	3	\$30.00	3
	1.2	...T...	10A - 3P	60	11/01/2018 - 11/01/2018	1D	3	\$15.00	3
	1.3	...T...	3P - 7P	60	11/01/2018 - 11/01/2018	1D	3	\$30.00	3
	** FLIGHT TOTALS **						9	\$225.00	
	FLIGHT 2								
	2.1	....F..	6A - 10A	60	11/02/2018 - 11/02/2018	1D	3	\$30.00	3
	2.2	....F..	10A - 3P	60	11/02/2018 - 11/02/2018	1D	3	\$15.00	3
	2.3	....F..	3P - 7P	60	11/02/2018 - 11/02/2018	1D	3	\$30.00	3
	** FLIGHT TOTALS **						9	\$225.00	
KATZ RADIO	FLIGHT 3								
	3.1	.....S.	10A - 3P	60	11/03/2018 - 11/03/2018	1D	2	\$50.00	2
	** FLIGHT TOTALS **						2	\$100.00	
KATZ RADIO	FLIGHT 4								
	4.1	.....S	10A - 3P	60	11/04/2018 - 11/04/2018	1D	2	\$20.00	2

Oct 30, 18
 CONT# 32303853 Mod# Ver# 1 (Last =)
 REP Cumulus Media National Sales

DDS CONT# 0
 C/P/E: / / 6506

				** FLIGHT TOTALS **			2	\$40.00	
		<u>FLIGHT 5</u>							
	5.1	M.....	6A - 10A	60	11/05/2018 - 11/05/2018	1D	3	\$30.00	3
	5.2	M.....	10A - 3P	60	11/05/2018 - 11/05/2018	1D	3	\$15.00	3
KATZ RADIO									
	5.3	M.....	3P - 7P	60	11/05/2018 - 11/05/2018	1D	3	\$30.00	3
				** FLIGHT TOTALS **			9	\$225.00	
		<u>FLIGHT 6</u>							
	6.1	.T.....	6A - 10A	60	11/06/2018 - 11/06/2018	1D	2	\$30.00	2
				** FLIGHT TOTALS **			2	\$60.00	

REVISED

Oct 31, 18
 CONT# 32303853 Mod# 1 Ver# 3 (Last = Orig CF)
 REP Cumulus Media National Sales
 TO WDLT-FM (Mobile, AL)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 6506
 SALESPERSON FAX#
 PH #

BYR Helen Hanratty
 ADV DOUG JONES FOR US SENATE
 PDT Candidate
 FLT Nov 01, 18 - Nov 06, 18

* REP ORDER COMMENT *

** 10/31/2018 8:37:00 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.

** 10/31/2018 8:37:00 AM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
CHG	1.1	...T...	6A - 10A	60	11/01/2018 - 11/01/2018	1D	3	\$40.00	3
CHG	1.2	...T...	10A - 3P	60	11/01/2018 - 11/01/2018	1D	2	\$25.00	2
		KATZ RADIO							
CHG	1.3	...T...	3P - 7P	60	11/01/2018 - 11/01/2018	1D	3	\$40.00	3
					** FLIGHT TOTALS **		8	\$290.00	
		FLIGHT 2							
CHG	2.1	....F..	6A - 10A	60	11/02/2018 - 11/02/2018	1D	3	\$40.00	3
CHG	2.2	....F..	10A - 3P	60	11/02/2018 - 11/02/2018	1D	2	\$25.00	2
		KATZ RADIO							
CHG	2.3	....F..	3P - 7P	60	11/02/2018 - 11/02/2018	1D	3	\$40.00	3
					** FLIGHT TOTALS **		8	\$290.00	
		FLIGHT 3							
CHG	3.1	.....S.	6A - 7P	60	11/03/2018 - 11/03/2018	1D	2	\$60.00	2
					** FLIGHT TOTALS **		2	\$120.00	
		FLIGHT 4							
CHG	4.1	.....S	6A - 7P	60	11/04/2018 - 11/04/2018	1D	0	\$30.00	0
					** FLIGHT TOTALS **		0	\$0.00	

Oct 31, 18

 CONT# 32303853 Mod# 1 Ver# 3 (Last = Orig CF)
 REP Cumulus Media National Sales

 DDS CONT# 0
 C/P/E: / / 6506

		FLIGHT 5							
CHG	5.1	M.....	6A - 10A	60	11/05/2018 - 11/05/2018	1D	3	\$40.00	3
CHG	5.2	M.....	10A - 3P	60	11/05/2018 - 11/05/2018	1D	2	\$25.00	2
KATZ RADIO									
CHG	5.3	M.....	3P - 7P	60	11/05/2018 - 11/05/2018	1D	3	\$40.00	3
** FLIGHT TOTALS **							8	\$290.00	
		FLIGHT 6							
CHG	6.1	.T.....	6A - 10A	60	11/06/2018 - 11/06/2018	1D	2	\$40.00	2
** FLIGHT TOTALS **							2	\$80.00	

	Nov 18					
SPOTS	28					
CASH	1070.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1070.00					

						TOTAL
SPOTS						28
CASH						1,070.00
TRADE						0.00
NSL						0.00
TOTAL						1,070.00

**** Competitive Comments ****

JONES AA RADIO 11/1 TO 11/6

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.

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:

Katz Radio Group - FM Radio Phila, PA

Date:

10/31/2018

I, Jeff Scattergood,

being/on behalf of: Jones, Doug, a legally

qualified candidate of the Democratic political

party for the office of: United State Senate

in the General

election to be held on: 11/06/2018

do hereby request station time as follows:

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

SEE ATTACHED

Date of First Broadcast: 11/01/2018

Date of Last Broadcast: 11/06/2018

Total Charges: \$*****5,862.31 NET



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

DOUG JONES FOR SENATE 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:

JAMES DOUGLAS TURNER JR, TREASUER

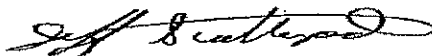
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

10/31/2018

Date



Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Deborah Hargis D Harrington Admin Asst
Signature Printed Name Title





INVOICE

Bill To: KATZ Media Group
125 West 55TH Street
8th Floor
New York, NY 10019

Remit To: 3613 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Mobile - WDLT-FM
Phone#: 251-652-2000

Invoice #: 1045235 EDI INVOICE
Invoice 11/11/18
Date:
Order #: 412498

Doug Jones For US Senate
Advt#283362 Agcy#168988

Acct Exec: Philly Katz
Estimate #: / / 6506

Terms: Due on Receipt

Description: Candidate

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	11/01/18	6:46AM	60	3287918	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Thu	11/01/18	8:18AM	60	3287918	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Thu	11/01/18	8:56AM	60	3287918	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Thu	11/01/18	10:44AM	60	3287919	\$25.00	C	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Thu	11/01/18	12:44PM	60	3287919	\$25.00	C	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Thu	11/01/18	3:57PM	60	3287920	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Thu	11/01/18	4:18PM	60	3287920	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Thu	11/01/18	5:15PM	60	3287920	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Fri	11/02/18	7:30AM	60	3287921	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Fri	11/02/18	8:15AM	60	3287921	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Fri	11/02/18	9:42AM	60	3287921	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Fri	11/02/18	11:44AM	60	3287922	\$25.00	C	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Fri	11/02/18	1:12PM	60	3287922	\$25.00	C	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Fri	11/02/18	5:15PM	60	3287923	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Fri	11/02/18	5:56PM	60	3287923	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Fri	11/02/18	6:30PM	60	3287923	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Sat	11/03/18	11:12AM	60	3287924	\$60.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Sat	11/03/18	12:12PM	60	3287924	\$60.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Mon	11/05/18	7:30AM	60	3287926	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Mon	11/05/18	8:45AM	60	3287926	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Mon	11/05/18	9:42AM	60	3287926	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Mon	11/05/18	10:47AM	60	3287927	\$25.00	C	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Mon	11/05/18	1:15PM	60	3287927	\$25.00	C	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Mon	11/05/18	4:17PM	60	3287928	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Mon	11/05/18	5:40PM	60	3287928	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60



INVOICE

Bill To: **KATZ Media Group**
125 West 55TH Street
8th Floor
New York, NY 10019

Remit To: **3613 Momentum Place**
Chicago, IL 60689-5336
Station: **Cumulus-Mobile - WDLT-FM**
Phone#: **251-652-2000**

Invoice #: **1045235 EDI INVOICE**
Invoice **11/11/18**
Date:
Order #: **412498**

Doug Jones For US Senate
Advt#283362 Agcy#168988

Acct Exec: **Philly Katz**
Estimate #: **/ / 6506**

Terms: Due on Receipt

Description: Candidate

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	11/05/18	6:28PM	60	3287928	\$40.00	B	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Tue	11/06/18	6:30AM	60	3287929	\$40.00	C	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60
Tue	11/06/18	7:15AM	60	3287929	\$40.00	C	DOUG JONES_EDUCATION LOTTERY GO VOTE_R60

Gross Amount **\$1,070.00**
Agency Commission **\$160.50**
Net Amount **\$909.50**

Total Spots **28**

Terms: Due on Receipt