

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, David Krahn

being/on behalf of: Tony McCoubie

a legally qualified candidate of the Republican

political party for the office of: State Representative

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

Attach proposed schedule with charges (if available):

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

McCombie for Pillias

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:

Suzy Brown

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

9/6/18

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted In Part

Rejected

Signature

Printed Name

Title

Oct 05, 18
 CONT# 32231146 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBEA-FM (Quad Cities, IA-IL)
 FM SARAH MACHECA
 OFF CHICAGO
 AGY EMMATT MARKETING
 ADDR 1026 WEST GEORGE STREET
 CHICAGO, IL 60657

DDS CONT# 0
 C/P/E: .1.1.

SALESPERSON FAX#

PH #

BYR LIZ CULLEN
 ADV TONY MCCOMBIE FOR STATE REPRESENTATIVE
 PDT Political
 FLT Oct 08, 18 - Nov 02, 18

* REP ORDER COMMENT *

** 10/5/2018 12:12:00 PM: SPOTS MUST AIR WITH 30 MINUTE SEPARATION

** 10/5/2018 12:12:00 PM: THIS IS A NEW ORDER. PLEASE CALL EMILY AT 312-755-3917 ASAP TO CONFIRM OR E-MAIL HER AT EMILY.JOZWIAK@KATZMEDIA.COM WITH CONFIRMATION. THANK YOU.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	6A - 10A	30	10/8/2018 - 10/26/2018	3W	10	\$16.00	30
	1.2	MTWTF..	10A - 3P	30	10/8/2018 - 10/26/2018	3W	10	\$11.00	30
	1.3	MTWTF..	3P - 7P	30	10/8/2018 - 10/26/2018	3W	10	\$12.00	30
					** WEEKLY FLIGHT TOTALS **		30	\$1,170.00	
		FLIGHT 2							
	2.1	MTWTF..	6A - 10A	30	10/29/2018 - 11/2/2018	1W	12	\$16.00	12
	2.2	MTWTF..	10A - 3P	30	10/29/2018 - 11/2/2018	1W	12	\$11.00	12
	2.3	MTWTF..	3P - 7P	30	10/29/2018 - 11/2/2018	1W	12	\$12.00	12
					** WEEKLY FLIGHT TOTALS **		36	\$468.00	

	Oct 18	Nov 18			
SPOTS	90	36			
CASH	1170.00	468.00			
TRADE	0.00	0.00			
NSL	0.00	0.00			
TOTAL	1170.00	468.00			

					TOTAL
SPOTS					126
CASH					1,638.00
TRADE					0.00
NSL					0.00
TOTAL					1,638.00

Oct 05, 18
CONT# 32231146 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

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

**** Competitive Comments ****

SVC:

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.

CONTRACT



Townsquare Media Quad Cities
 1229 N Brady St
 Davenport, IA 52803
 (563) 326-2541

<u>Contract / Revision</u> 722101 /		<u>Alt Order #</u> 32231146
<u>Advertiser</u> Tony McCombie For State Representative		<u>Original Date / Revision</u> 10/05/18 / 10/05/18
<u>Contract Dates</u> 10/08/18 - 11/02/18	<u>Estimate #</u> .	
<u>Product</u> Political		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KBEA-FM	<u>Account Executive</u> Katz Chicago	<u>Sales Office</u> Katz Chicago
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Emmatt Marketing
 1026 West George Street
 Chicago, IL 60657

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KBEA	10/08/18	11/02/18	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	42	\$672.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/18	10/14/18	MTWTF--				10	\$16.00			
Week:		10/15/18	10/21/18	MTWTF--				10	\$16.00			
Week:		10/22/18	10/28/18	MTWTF--				10	\$16.00			
Week:		10/29/18	11/04/18	MTWTF--				12	\$16.00			
N 2	KBEA	10/08/18	11/02/18	M-F Midday	10:00 AM-3:00 PM		:30			NM	42	\$462.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/18	10/14/18	MTWTF--				10	\$11.00			
Week:		10/15/18	10/21/18	MTWTF--				10	\$11.00			
Week:		10/22/18	10/28/18	MTWTF--				10	\$11.00			
Week:		10/29/18	11/04/18	MTWTF--				12	\$11.00			
N 3	KBEA	10/08/18	11/02/18	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	42	\$504.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/18	10/14/18	MTWTF--				10	\$12.00			
Week:		10/15/18	10/21/18	MTWTF--				10	\$12.00			
Week:		10/22/18	10/28/18	MTWTF--				10	\$12.00			
Week:		10/29/18	11/04/18	MTWTF--				12	\$12.00			
Totals											126	\$1,638.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	90	\$1,170.00	(\$175.50)	\$994.50
10/29/18 - 11/02/18	36	\$468.00	(\$70.20)	\$397.80
Totals	126	\$1,638.00	(\$245.70)	\$1,392.30

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.