

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> WMVP-AM, Chicago	<b>Date:</b> 9/26/17
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I, Jesse Demastrie, authorized media buyer  
do hereby request station time concerning the following issue:

Can the Tax Coalition

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

This broadcast time will be used by: Can the Tax Coalition

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."  
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**  
 Yes  No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL  
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished  
by (name and address):

Can the Tax Coalition with support from the American Beverage Association  
180 N. LaSalle, Suite 2750 Chicago, IL 60601

and you are authorized to announce the time as paid for by such person or entity  
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of  
directors below (or attach separately):

Claudia Rodriguez, Executive Director, Illinois Beverage  
Association

**TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS**

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

5/19/17      Jane Denton      202-338-8700  
Date                      Signature                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected

[Signature]      Gregory A. Sauer      Non Sales Mgr.  
Signature                      Printed Name                      Title

### AGREED UPON SCHEDULE

**For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance**

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

**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 time the rate for spots “communicating a political matter of national importance” air, 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 and rates for specific spots aired. 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.**

**REVISED**

Sep 26, 17  
 CONT# 31185248 Mod# 1 Ver# 3 (Last = Orig CF ) DDS CONT# 0  
 REP KATZ RADIO C/P/E: / / 6069  
 TO WMVP-AM (Chicago, IL)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA SALESPERSON FAX#  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor PH #  
 New York, NY 10019  
 BYR Helen Hanratty  
 ADV CAN THE TAX COALITION  
 PDT American Beverage Association Issue  
 FLT Sep 27, 17 - Oct 10, 17

\* REP ORDER COMMENT \*

\*\* 9/25/2017 10:29:00 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.

\*\* 9/25/2017 10:29:00 PM: THIS IS AN ORDER REVISION. PLEASE DO NOT DOUBLE BOOK. FIXED THE WRAP AROUND DAYPARTS TO REFLECT THE CORRECT WAY THE ORDERS SHOULD AIR. SPOT LOADS AND ORIGINAL DOLLAR TOTALS REMAIN THE SAME. PLEASE CONTACT LATONYA.CHENAULT@KATZMEDIA.COM OR CALL 240.222.3933 WITH ANY QUESTIONS.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
<b>FLIGHT 1</b>									
CHG	1.1	..WTF..	6A - 10A	60	9/27/2017 - 9/29/2017	1W	3	\$425.00	3
CHG	1.2	..WTF..	10A - 3P	60	9/27/2017 - 9/29/2017	1W	3	\$225.00	3
CHG	1.3	..WTF..	3P - 7P	60	9/27/2017 - 9/29/2017	1W	3	\$425.00	3
	1.4	.....S.	6A - 7P	60	9/30/2017 - 9/30/2017	1W	1	\$500.00	1
PIP NOTRE DAME FOOTBALL SPOT IN									
** WEEKLY FLIGHT TOTALS **							10	\$3,725.00	
<b>FLIGHT 2</b>									
CHG	2.1	..WTF..	6A - 10A	60	10/4/2017 - 10/6/2017	1W	3	\$425.00	3
CHG	2.2	..WTF..	10A - 3P	60	10/4/2017 - 10/6/2017	1W	3	\$225.00	3
CHG	2.3	..WTF..	3P - 7P	60	10/4/2017 - 10/6/2017	1W	3	\$425.00	3
	2.4	.....S.	6A - 7P	60	10/7/2017 - 10/7/2017	1W	1	\$500.00	1
PIP NOTRE DAME FOOTBALL SPOT IN									
ADD	2.5	MT.....	6A - 10A	60	10/2/2017 - 10/3/2017	1W	1	\$425.00	1
ADD	2.6	MT.....	10A - 3P	60	10/2/2017 - 10/3/2017	1W	1	\$225.00	1
ADD	2.7	MT.....	3P - 7P	60	10/2/2017 - 10/3/2017	1W	1	\$425.00	1
** WEEKLY FLIGHT TOTALS **							13	\$4,800.00	
<b>FLIGHT 3</b>									
ADD	3.1	MT.....	6A - 10A	60	10/9/2017 - 10/10/2017	1W	1	\$425.00	1

Sep 26, 17

CONT# 31185248 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 6069

ADD	3.2	MT.....	10A - 3P	60	10/9/2017 - 10/10/2017	1W	1	\$225.00	1
ADD	3.3	MT.....	3P - 7P	60	10/9/2017 - 10/10/2017	1W	1	\$425.00	1
** WEEKLY FLIGHT TOTALS **							3	\$1,075.00	

	<b>Oct 17</b>								
SPOTS	26								
CASH	9600.00								
TRADE	0.00								
NSL	0.00								
TOTAL	9600.00								

									<b>TOTAL</b>
SPOTS									26
CASH									9,600.00
TRADE									0.00
NSL									0.00
TOTAL									9,600.00

**\*\* Competitive Comments \*\***

CAN THE TAX COALITION - GM RADIO - 9/27-10/10  
 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.

# INVOICE



**Invoice #:** IN-MVP-1171023958  
**Invoice Date:** 10/29/2017  
**Contract #:** 85920  
**Page:** 1  
**Net Amount Due:** \$7,798.75

**Agency:** KATZ GROUP SALES  
 125 WEST 55TH ST  
 NEW YORK, NY 10019

**Station(s):** WMVP-AM

**Advertiser:** Can the Tax Coalition  
**Product:** AMERICAN BEVERAGE ASSN. I  
**Estimate #:** 6069  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Gregory Sunkel, Philadelphia KRG  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/27/17	06:25a	1	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$425.00
WED	09/27/17	11:33a	2	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$225.00
WED	09/27/17	06:43p	3	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$425.00
THU	09/28/17	08:24a	1	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$425.00
THU	09/28/17	01:48p	2	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$225.00
FRI	09/29/17	09:41a	1	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$425.00
FRI	09/29/17	02:48p	2	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$225.00
FRI	09/29/17	05:27p	3	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$425.00
FRI	09/29/17	06:57p	3	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0016R	\$425.00
SAT	09/30/17	07:28p	4	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$500.00
NOTRE DAME FOOTBALL							
MON	10/02/17	06:25a	5	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
MON	10/02/17	01:46p	6	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$225.00
MON	10/02/17	03:50p	7	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
WED	10/04/17	06:45a	1	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
WED	10/04/17	11:13a	2	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$225.00
WED	10/04/17	04:28p	3	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
WED	10/04/17	05:25p	3	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
WED	10/04/17	06:45p	3	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
THU	10/05/17	06:40a	1	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
THU	10/05/17	11:15a	2	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$225.00
FRI	10/06/17	09:41a	1	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
FRI	10/06/17	12:22p	2	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$225.00
SAT	10/07/17	01:59p	4	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$500.00
NOTRE DAME FOOTBALL							
TUE	10/10/17	07:22a	5	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$425.00
TUE	10/10/17	12:57p	6	60	AMERICAN BEVERAGE ASSN. I	7ABAIL0022R	\$225.00

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**Invoice #:** IN-MVP-1171023958  
**Invoice Date:** 10/29/2017  
**Contract #:** 85920  
**Page:** 2  
**Net Amount Due:** \$7,798.75

**Remit To:**  
WMVP-AM  
27523 Network Place  
Chicago, IL 60673-1275

## Invoice Totals

Total Spots:	25
Gross Amount:	\$9,175.00
Agency Commission:	(\$1,376.25)
Net Amount Due:	\$7,798.75

## INVOICE AND AFFIDAVIT

We warrant that the broadcast information shown on this invoice was taken from the program log and slots appearing on this invoice aired within the specified hour.

IT IS UNDERSTOOD THAT THE AGENCY MAKES THIS CONTRACT BOTH FOR ITSELF AND AS AGENT FOR THE ADVERTISER AND THAT AGENCY AGREES, ON BEHALF OF THE ADVERTISER AND OF ITSELF, THAT AGENCY AND ADVERTISER ARE AND SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL PAYMENTS TO BE MADE BY AGENCY TO STATION AND FOR ALL OBLIGATIONS UNDERTAKEN AND TO BE PERFORMED BY AGENCY. FEIN 14-1284013