

WXMB

### AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b>
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I, Daniel Jester  
do hereby request station time concerning the following issue:

Democratic National Committee (DNC) Washington, DC 20003 Charles Oliver 430 S. Capitol St, SE
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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: DNC

**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).

<b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b>	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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):

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

DNC - 430 S Capitol St, SE Washington, DC 20003
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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):

Donna Brazile, Exec Director Charles Oliver, CFO
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For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)



### 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.

**\*\*\*STATION MUST COMPLETE THIS FORM\*\*\***

**Issue Advertising Supplement to NAB PB-18**

This form is to be completed every time a request is made to purchase broadcast time for any issue advertising that communicates a message relating to any political matter of national or local importance (e.g., ballot or legislative issues of public importance).

This form must be placed in the station's local public inspection file together with the NAB PB-18 Agreement Form for Non-Candidate/Issue Advertisements and retained for two years, except in the case of local issue advertising.

Date of Request: 10/26/16 Time: 5:33p  
Issue Referred to: Voting  
Name of Purchasing Organization: Democratic National Committee  
Purchaser Address: 430 S. Capitol St. SE Washington DC 200  
Purchaser Telephone: 202 863-8000  
Purchaser Representative: Daniel Jester  
Board of Directors/CEO/Officers (List Separately):  
Donna Brazile - Executive Director  
Charles Oliver - CFO  
Name of Agency: Katz Media Group  
Agency Representative: LaTonya Chenault  
Information Requested: Schedule + Rates  
Received By: Maureen Hatfield  
Public File Date Prepared By: \_\_\_\_\_  
Rates Charged for Spot: See Schedule  
Class of Time: \_\_\_\_\_  
Schedule Details (attach order and broadcast contract): Attached

# CONTRACT



**WXMG-FM**  
**350 E 1st Ave**  
**Suite 100**  
**Columbus, OH 43201**  
**Billing Fax: (614) 487-0012**  
**(614) 487-1444**

<http://mycolumbusmagic.com>

And:

**Katz Media Group**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

<u>Contract / Revision</u> 334816 /		<u>Alt Order #</u> 30206809
<u>Product</u> DNC GOTV		
<u>Contract Dates</u> 10/28/16 - 11/08/16		<u>Estimate #</u> na
<u>Advertiser</u> Democratic National Committee		<u>Original Date / Revision</u> 10/26/16 / 10/27/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WXMG-FM	<u>Account Executive</u> Eastman Philadelphia	<u>Sales Office</u> National Philade
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u> na

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	WXMG	10/28/16	10/28/16	M-F AM Drive	6-10a		1:00				NM	2	\$230.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/28/16	11/03/16	----2--				2	\$115.00				
2	WXMG	10/28/16	10/28/16	M-F Midday	10a-3p		1:00				NM	2	\$230.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/28/16	11/03/16	----2--				2	\$115.00				
3	WXMG	10/28/16	10/28/16	M-F PM Drive	3-7p		1:00				NM	2	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/28/16	11/03/16	----2--				2	\$140.00				
4	WXMG	10/28/16	10/28/16	M-F Evening	7p-12m		1:00				NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/28/16	11/03/16	----2--				2	\$65.00				
5	WXMG	10/29/16	11/05/16	Sa AM	6-10a		1:00				NM	2	\$110.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/29/16	11/04/16	-----1-				1	\$55.00				
Week:		11/05/16	11/11/16	-----1-				1	\$55.00				
6	WXMG	10/29/16	11/05/16	Sa Midday	10a-3p		1:00				NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/29/16	11/04/16	-----1-				1	\$85.00				
Week:		11/05/16	11/11/16	-----1-				1	\$85.00				
7	WXMG	10/29/16	11/05/16	Sa PM	3-7p		1:00				NM	2	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/29/16	11/04/16	-----1-				1	\$85.00				
Week:		11/05/16	11/11/16	-----1-				1	\$85.00				
8	WXMG	10/30/16	11/06/16	Su AM	9a		1:00				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/16	11/05/16	-----1				1	\$35.00				
Week:		11/06/16	11/12/16	-----1				1	\$35.00				
9	WXMG	10/30/16	11/06/16	Su Midday	10a-3p		1:00				NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/16	11/05/16	-----1				1	\$65.00				
Week:		11/06/16	11/12/16	-----1				1	\$65.00				
10	WXMG	10/30/16	11/06/16	Su PM	3-7p		1:00				NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/30/16	11/05/16	-----1				1	\$65.00				

(\* 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.



**WXMG-FM**  
**350 E 1st Ave**  
**Suite 100**  
**Columbus, OH 43201**  
**Billing Fax: (614) 487-0012**  
**(614) 487-1444**

<http://mycolumbusmagic.com>

<u>Contract / Revision</u> 334816 /	<u>Alt Order #</u> 30206809
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<u>Contract Dates</u> 10/28/16 - 11/08/16	<u>Product</u> DNC GOTV	<u>Estimate #</u> na
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<u>Advertiser</u> Democratic National Cor	<u>Original Date / Revision</u> 10/26/16 / 10/27/16
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/06/16	11/12/16	-----1				1	\$65.00				
11	WXMG	10/31/16	11/04/16	M-F AM Drive	6-10a		1:00				NM	15	\$1,725.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	MTWTF--				15	\$115.00				
12	WXMG	10/31/16	11/04/16	M-F Midday	10a-3p		1:00				NM	15	\$1,725.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	MTWTF--				15	\$115.00				
13	WXMG	10/31/16	11/04/16	M-F PM Drive	3-7p		1:00				NM	15	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	MTWTF--				15	\$140.00				
14	WXMG	10/31/16	11/04/16	M-F Evening	7p-12m		1:00				NM	5	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	MTWTF--				5	\$65.00				
15	WXMG	11/07/16	11/08/16	M-F AM Drive	6-10a		1:00				NM	3	\$345.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	MT-----				3	\$115.00				
16	WXMG	11/07/16	11/08/16	M-F Midday	10a-3p		1:00				NM	3	\$345.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	MT-----				3	\$115.00				
17	WXMG	11/07/16	11/07/16	M-F PM Drive	3-7p		1:00				NM	3	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	3-----				3	\$140.00				
18	WXMG	11/07/16	11/07/16	M-F Evening	7p-12m		1:00				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	1-----				1	\$65.00				
<b>Totals</b>								<b>0.00</b>				<b>80</b>	<b>\$8,700.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	14	\$1,260.00	(\$189.00)	\$1,071.00
10/31/16 - 11/08/16	66	\$7,440.00	(\$1,116.00)	\$6,324.00
<b>Totals</b>	<b>80</b>	<b>\$8,700.00</b>	<b>(\$1,305.00)</b>	<b>\$7,395.00</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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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.

## TERMS AND CONDITIONS-STANDARD SALES AGREEMENT

### 1. BILLING AND PAYMENT.

- a. The station identified on the accompanying document ("Station") will bill the Advertiser or Agency, as applicable, using the standard broadcast month, unless otherwise provided thereupon.
- b. Payment is due by Advertiser or Agency within 30 days of the billing date as set forth on the invoice. If accounts become past due, credit may be revoked. In addition, Advertiser or Agency agrees to pay late fees equal to an interest rate equal to the prime rate plus 10% compounded monthly on past due amounts, which shall be paid in addition to amounts paid for advertising. Further Advertiser or Agency agrees to pay collection fees and reasonable attorney fees and such fees shall be payable as liquidated damages in that amount equal to the greater of 30% of the total amount of fees invoiced for advertising services and applicable late fees due or actual collection and attorneys fees due.
- c. Invoices shall contain dates, advertiser, time and length of commercial announcement and/or size of website advertisement, cost and, if commercial code identifying each commercial announcement and/or website advertisement is requested in advance and supplied by the Advertiser or Agency, such code for each commercial announcement and/or website advertisement.
- d. The Station warrants that all information shown on an invoice was taken from the commercial and/or website advertisement record produced and maintained at the Station, and will be made available, as will other records adequate to verify performance of conditions of sale, upon reasonable request, for inspection by the Advertiser or Agency for a period of 3 months from the month of broadcast or from the impending schedule of website advertising. This invoice shall evidence proof of performance.
- e. The Station grants credit based on joint and several liability. Notwithstanding to whom bills are rendered, Advertiser, Agency and any service used by either Advertiser or Agency for the purposes of performing media buying or similar services, and/or paying such invoices ("Service"), jointly and severally shall remain fully obligated to pay to the Station the amount of any bills rendered by the Station within the time specified and until payment in full is received by the Station. **Payment by Advertiser to Agency or to Service or payment by Agency to Service shall not constitute payment to the Station.**

### 2. TERMINATION.

- a. Unless otherwise specified on the accompanying document, either party may terminate this Agreement, without cause, upon giving the other party at least 14 days prior notice (or where this Agreement covers sponsorship or partial sponsorship of program(s), upon at least 28 days prior notice). Notwithstanding the foregoing, Advertiser or Agency may not terminate any contracts of two consecutive weeks or less. If Advertiser or Agency so terminates this Agreement, all unpaid accrued charges hereunder shall immediately become due and payable.
- b. The Station may, effective upon notice to Advertiser or Agency, terminate this Agreement at any time (i) upon material breach by Advertiser or Agency, or (ii) if Advertiser's or Agency's, credit, in the sole discretion of the Station, is impaired. For the avoidance of doubt, any violation of applicable law by Advertiser or Agency automatically constitutes a material breach by Advertiser or Agency subject to immediate termination hereunder. If the Station terminates this Agreement pursuant to this Section 2(b), all unpaid accrued charges hereunder shall immediately become due and payable and Advertiser or Agency shall also pay, as liquidated damages, a sum equal to that which Advertiser or Agency would have been obligated to pay hereunder.
- c. Advertiser or Agency may, effective upon notice to the Station, terminate this Agreement at any time upon material breach by the Station. Upon termination pursuant to this Section 2(b), the Station shall pay as liquidated damages, a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Advertiser or Agency through the date of such termination; or (ii) One Hundred Dollars (\$100.00).

### 3. OMISSION OF BROADCAST AND WEBSITE ADVERTISEMENT.

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or government order, mechanical or computer breakdown or any other cause beyond the Station's reasonable control, the Station fails to broadcast any or all of the announcement(s) to be broadcast hereunder, or the Station fails to impend any or all of the advertising scheduled on the Station website advertisements to be impended hereunder, the Station shall not be in breach hereof, but Advertiser or Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast and/or impended website advertising schedule is made, a later broadcast and/or website advertisement shall be made at a reasonably satisfactory substitute date and time, and if no such time is available the time charges allocable to the omitted broadcast and/or website advertisement shall be waived; or (ii) if a material part, but not all, of a scheduled broadcast and/or website advertising schedule is omitted, the time charges relating hereto shall be appropriately reduced. The foregoing shall not deprive Advertiser or Agency of benefit of discounts which it would have earned hereunder if the broadcast and/or website advertising schedule had been made in its entirety.

### 4. PREEMPTIONS.

The Station shall have the right to cancel any broadcast and/or website advertising schedule or portion thereof covered by this Agreement in order to broadcast any announcements, and/or in order to promote on the Station website advertisements, announcements, programs or events which, in its sole discretion, the Station deems to be of public interest or significance or for any other reason the Station deems necessary, and Station shall not be in breach hereof. The Station will notify Advertiser or Agency of such cancellation as promptly as reasonably possible. The Station will determine in its sole discretion whether to provide Advertiser or Agency with another broadcast announcement and/or website advertisement at a reasonably satisfactory substitute date and time ("Makegood"). In the event that Station does not provide such Makegood, Advertiser or Agency shall not be invoiced for charges allocable to missed broadcast announcement and/or website advertisement and any such preempted broadcast announcements and/or website advertisements shall not affect the rates, discounts or rights provided under this Agreement.

### 5. RATE PROTECTION.

The Station reserves the right at any time(s) to change the rates, discounts, or charges hereunder.

### 6. AGENCY MATERIAL.

All commercial materials and/or website advertising materials (and when so specified on the accompanying document, all program materials including talent) shall be furnished by Advertiser or Agency and delivered to the Station at Advertiser's or Agency's sole cost and expense. Advertiser or Agency shall deliver all materials no later than 24 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast, except in the case of website advertisements or announcements requiring Station-produced elements, which shall be delivered at least 48 hours in advance of such start date. Except with respect to qualified political advertisements, all materials furnished by Advertiser or Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to the Station's prior approval and continuing right to reject or to cause Advertiser or Agency to edit such materials. The Station will not be liable for loss or damage to Advertiser or Agency's material. If Advertiser or Agency requests within 30 days of last broadcast and/or website advertising schedule hereunder, the Station will at Advertiser or Agency expense, return Advertiser or Agency material to Advertiser or Agency. If Advertiser or Agency does not so request, the Station has the right to dispose of Advertiser or Agency material at any time after 30 days following the last broadcast and/or website advertising schedule hereunder.

### 7. INDEMNIFICATION.

Advertiser and/or Agency will indemnify and hold harmless the Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast and/or website advertising schedule, preparation for broadcast and/or website advertisement or contemplated broadcast and/or impended website advertisement of materials furnished by or on behalf of Advertiser or Agency or furnished by the Station at Advertiser's or Agency's request for use in connection with Advertiser's or Agency's commercial material. The Station shall properly notify and cooperate with the indemnitor with respect to any claim. The provisions of this paragraph shall survive the termination or expiration of this Agreement.

### 8. GENERAL.

- a. The Station will broadcast the announcements, and impend the website advertisements, and programs covered by this Agreement on the dates at the approximate hourly times provided on the accompanying document. Station may also, at its sole discretion, broadcast the announcements and/or impend the website advertisements hereunder on its associate FM and AM transmitter and the Internet.
- b. If this Agreement is with a recognized advertising agency, a commission not to exceed 15% will be allowed on all time charges unless otherwise provided on the accompanying document and provided that the Station's bills are paid when due. Nothing herein contained relating to the payment of billings by Advertiser or Agency shall be construed as to relieve Advertiser or Agency of or diminish Advertiser or Agency's liability for breach of its obligations hereunder. If this Agreement is with a Service, all references herein to Agency shall apply to the media buying service.
- c. Neither the Advertiser nor Agency shall assign this Agreement except Agency may assign to another agency which succeeds its business of representing Advertiser and provided such other agency assumes all its obligations hereunder. Advertiser may upon notice to the Station change its agency and only the successor agency shall be entitled to commissions if any, on billings for broadcasts and/or website advertisements thereafter. The Station is not required to broadcast or impend website advertising hereunder for the benefit of any person other than Advertiser, or for a product or service other than named on the accompanying document.
- d. Neither party will disclose to any person or entity, directly or indirectly, without the prior approval of the other party (i) the terms of this Agreement, or (ii) any other non-public information relating to the other party obtained by virtue of this Agreement or the transactions contemplated by this Agreement, except on a confidential basis to its business, legal and financial advisors or as is required to be disclosed under applicable law or by legal process.
- e. The 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 or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.
- f. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- g. **THE STATION AND ITS PARENT AND/OR SUBSIDIARIES MAKE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, NATURE OR DESCRIPTION, EXPRESS OR IMPLIED. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY THE STATION OR ITS REPRESENTATIVE SHALL CREATE A WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF THIS WARRANTY.**
- h. This Agreement contains the entire understanding between the parties, cannot be modified or terminated orally, and shall be construed in accordance with the laws of the jurisdiction in which the Station is located. When there is any inconsistency between these standard conditions and a provision on the accompanying document, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Par. 4) shall be in writing given only by prepaid overnight delivery or mail, addressed to the other party at the address on the accompanying document, and shall be deemed given on the date of dispatch.

# CONTRACT



**WXMG-FM**  
 350 E 1st Ave  
 Suite 100  
 Columbus, OH 43201  
 Billing Fax: (614) 487-0012  
 (614) 487-1444

<http://mycolumbusmagic.com>

And:

**Katz Media Group**  
 125 West 55th Street  
 3rd Floor  
 New York, NY 10019

<u>Contract / Revision</u> 337118 /		<u>Alt Order #</u> 30226148
<u>Product</u> Get Out & Vote		
<u>Contract Dates</u> 11/04/16 - 11/13/16		<u>Estimate #</u> na
<u>Advertiser</u> Democratic National Committee		<u>Original Date / Revision</u> 11/03/16 / 11/03/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WXMG-FM	<u>Account Executive</u> Eastman Philadelphia	<u>Sales Office</u> National Philade
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u>	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WXMG	11/04/16	11/04/16	M-F AM Drive	6-10a		1:00				NM	2	\$230.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/04/16	11/10/16	----F--				2	\$115.00				
N 2	WXMG	11/04/16	11/04/16	M-F Midday	10a-3p		1:00				NM	2	\$230.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/04/16	11/10/16	----F--				2	\$115.00				
N 3	WXMG	11/04/16	11/04/16	M-F PM Drive	3-7p		1:00				NM	2	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/04/16	11/10/16	----F--				2	\$140.00				
N 4	WXMG	11/04/16	11/04/16	M-F Evening	7p-12m		1:00				NM	2	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/04/16	11/10/16	----F--				2	\$65.00				
N 5	WXMG	11/05/16	11/05/16	Sa AM	6-10a		1:00				NM	4	\$220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/16	11/11/16	-----S-				4	\$55.00				
N 6	WXMG	11/05/16	11/05/16	Sa Midday	10a-3p		1:00				NM	5	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/16	11/11/16	-----S-				5	\$85.00				
N 7	WXMG	11/05/16	11/05/16	Sa PM	3-7p		1:00				NM	4	\$340.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/16	11/11/16	-----S-				4	\$85.00				
N 8	WXMG	11/06/16	11/06/16	Su AM	9a		1:00				NM	4	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/06/16	11/12/16	-----S				4	\$35.00				
N 9	WXMG	11/06/16	11/06/16	Su Midday	10a-3p		1:00				NM	5	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/06/16	11/12/16	-----S				5	\$65.00				
N 10	WXMG	11/06/16	11/06/16	Su PM	3-7p		1:00				NM	4	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/06/16	11/12/16	-----S				4	\$65.00				
N 11	WXMG	11/07/16	11/08/16	M-F AM Drive	6-10a		1:00				NM	4	\$460.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	MT-----				4	\$115.00				
N 12	WXMG	11/07/16	11/08/16	M-F Midday	10a-3p		1:00				NM	5	\$575.00

(\* 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.



**WXMG-FM**  
 350 E 1st Ave  
 Suite 100  
 Columbus, OH 43201  
 Billing Fax: (614) 487-0012  
 (614) 487-1444

<http://mycolumbusmagic.com>

<u>Contract / Revision</u> 337118 /		<u>Alt Order #</u> 30226148
<u>Contract Dates</u> 11/04/16 - 11/13/16	<u>Product</u> Get Out & Vote	<u>Estimate #</u> na
<u>Advertiser</u> Democratic National Cor		<u>Original Date / Revision</u> 11/03/16 / 11/03/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	MT-----				5	\$115.00				
N 13	WXMG	11/07/16	11/07/16	M-F PM Drive	3-7p		1:00				NM	4	\$560.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	M-----				4	\$140.00				
N 14	WXMG	11/07/16	11/07/16	M-F Evening	7p-12m		1:00				NM	5	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	M-----				5	\$65.00				
<b>Totals</b>								0.00				52	\$4,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/08/16	52	\$4,500.00	(\$675.00)	\$3,825.00
<b>Totals</b>	52	\$4,500.00	(\$675.00)	\$3,825.00

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.

## TERMS AND CONDITIONS-STANDARD SALES AGREEMENT

### 1. BILLING AND PAYMENT.

- a. The station identified on the accompanying document ("Station") will bill the Advertiser or Agency, as applicable, using the standard broadcast month, unless otherwise provided thereupon.
- b. Payment is due by Advertiser or Agency within 30 days of the billing date as set forth on the invoice. If accounts become past due, credit may be revoked. In addition, Advertiser or Agency agrees to pay late fees equal to an interest rate equal to the prime rate plus 10% compounded monthly on past due amounts, which shall be paid in addition to amounts paid for advertising. Further Advertiser or Agency agrees to pay collection fees and reasonable attorney fees and such fees shall be payable as liquidated damages in that amount equal to the greater of 30% of the total amount of fees invoiced for advertising services and applicable late fees due or actual collection and attorneys fees due.
- c. Invoices shall contain dates, advertiser, time and length of commercial announcement and/or size of website advertisement, cost and, if commercial code identifying each commercial announcement and/or website advertisement is requested in advance and supplied by the Advertiser or Agency, such code for each commercial announcement and/or website advertisement.
- d. The Station warrants that all information shown on an invoice was taken from the commercial and/or website advertisement record produced and maintained at the Station, and will be made available, as will other records adequate to verify performance of conditions of sale, upon reasonable request, for inspection by the Advertiser or Agency for a period of 3 months from the month of broadcast or from the impended schedule of website advertising. This invoice shall evidence proof of performance.
- e. The Station grants credit based on joint and several liability. Notwithstanding to whom bills are rendered, Advertiser, Agency and any service used by either Advertiser or Agency for the purposes of performing media buying or similar services, and/or paying such invoices ("Service"), jointly and severally shall remain fully obligated to pay to the Station the amount of any bills rendered by the Station within the time specified and until payment in full is received by the Station. **Payment by Advertiser to Agency or to Service or payment by Agency to Service shall not constitute payment to the Station.**

### 2. TERMINATION.

- a. Unless otherwise specified on the accompanying document, either party may terminate this Agreement, without cause, upon giving the other party at least 14 days prior notice (or where this Agreement covers sponsorship or partial sponsorship of program(s), upon at least 28 days prior notice). Notwithstanding the foregoing, Advertiser or Agency may not terminate any contracts of two consecutive weeks or less. If Advertiser or Agency so terminates this Agreement, all unpaid accrued charges hereunder shall immediately become due and payable.
- b. The Station may, effective upon notice to Advertiser or Agency, terminate this Agreement at any time (i) upon material breach by Advertiser or Agency, or (ii) if Advertiser's or Agency's credit, in the sole discretion of the Station, is impaired. For the avoidance of doubt, any violation of applicable law by Advertiser or Agency automatically constitutes a material breach by Advertiser or Agency subject to immediate termination hereunder. If the Station terminates this Agreement pursuant to this Section 2(b), all unpaid accrued charges hereunder shall immediately become due and payable and Advertiser or Agency shall also pay, as liquidated damages, a sum equal to that which Advertiser or Agency would have been obligated to pay hereunder.
- c. Advertiser or Agency may, effective upon notice to the Station, terminate this Agreement at any time upon material breach by the Station. Upon termination pursuant to this Section 2(b), the Station shall pay as liquidated damages, a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Advertiser or Agency through the date of such termination; or (ii) One Hundred Dollars (\$100.00).

### 3. OMISSION OF BROADCAST AND WEBSITE ADVERTISEMENT.

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or government order, mechanical or computer breakdown or any other cause beyond the Station's reasonable control, the Station fails to broadcast any or all of the announcement(s) to be broadcast hereunder, or the Station fails to impend any or all of the advertising scheduled on the Station website advertisements to be impended hereunder, the Station shall not be in breach hereof, but Advertiser or Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast and/or impended website advertising schedule is made, a later broadcast and/or website advertisement shall be made at a reasonably satisfactory substitute date and time, and if no such time is available the time charges allocable to the omitted broadcast and/or website advertisement shall be waived; or (ii) if a material part, but not all, of a scheduled broadcast and/or website advertising schedule is omitted, the time charges relating hereto shall be appropriately reduced. The foregoing shall not deprive Advertiser or Agency of benefit of discounts which it would have earned hereunder if the broadcast and/or website advertising schedule had been made in its entirety.

### 4. PREEMPTIONS.

The Station shall have the right to cancel any broadcast and/or website advertising schedule or portion thereof covered by this Agreement in order to broadcast any announcements, and/or in order to promote on the Station website advertisements, announcements, programs or events which, in its sole discretion, the Station deems to be of public interest or significance or for any other reason the Station deems necessary, and Station shall not be in breach hereof. The Station will notify Advertiser or Agency of such cancellation as promptly as reasonably possible. The Station will determine in its sole discretion whether to provide Advertiser or Agency with another broadcast announcement and/or website advertisement at a reasonably satisfactory substitute date and time ("Makegood"). In the event that Station does not provide such Makegood, Advertiser or Agency shall not be invoiced for charges allocable to missed broadcast announcement and/or website advertisement and any such preempted broadcast announcements and/or website advertisements shall not affect the rates, discounts or rights provided under this Agreement.

### 5. RATE PROTECTION.

The Station reserves the right at any time(s) to change the rates, discounts, or charges hereunder.

### 6. AGENCY MATERIAL.

All commercial materials and/or website advertising materials (and when so specified on the accompanying document, all program materials including talent) shall be furnished by Advertiser or Agency and delivered to the Station at Advertiser's or Agency's sole cost and expense. Advertiser or Agency shall deliver all materials no later than 24 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast, except in the case of website advertisements or announcements requiring Station-produced elements, which shall be delivered at least 48 hours in advance of such start date. Except with respect to qualified political advertisements, all materials furnished by Advertiser or Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to the Station's prior approval and continuing right to reject or to cause Advertiser or Agency to edit such materials. The Station will not be liable for loss or damage to Advertiser or Agency's material. If Advertiser or Agency requests within 30 days of last broadcast and/or website advertising schedule hereunder, the Station will at Advertiser or Agency expense, return Advertiser or Agency material to Advertiser or Agency. If Advertiser or Agency does not so request, the Station has the right to dispose of Advertiser or Agency material at any time after 30 days following the last broadcast and/or website advertising schedule hereunder.

### 7. INDEMNIFICATION.

Advertiser and/or Agency will indemnify and hold harmless the Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast and/or website advertising schedule, preparation for broadcast and/or website advertisement or contemplated broadcast and/or impended website advertisement of materials furnished by or on behalf of Advertiser or Agency or furnished by the Station at Advertiser's or Agency's request for use in connection with Advertiser's or Agency's commercial material. The Station shall properly notify and cooperate with the indemnitor with respect to any claim. The provisions of this paragraph shall survive the termination or expiration of this Agreement.

### 8. GENERAL.

- a. The Station will broadcast the announcements, and impend the website advertisements, and programs covered by this Agreement on the dates at the approximate hourly times provided on the accompanying document. Station may also, at its sole discretion, broadcast the announcements and/or impend the website advertisements hereunder on its associate FM and AM transmitter and the Internet.
- b. If this Agreement is with a recognized advertising agency, a commission not to exceed 15% will be allowed on all time charges unless otherwise provided on the accompanying document and provided that the Station's bills are paid when due. Nothing herein contained relating to the payment of billings by Advertiser or Agency shall be construed as to relieve Advertiser or Agency of or diminish Advertiser or Agency's liability for breach of its obligations hereunder. If this Agreement is with a Service, all references herein to Agency shall apply to the media buying service.
- c. Neither the Advertiser nor Agency shall assign this Agreement except Agency may assign to another agency which succeeds its business of representing Advertiser and provided such other agency assumes all its obligations hereunder. Advertiser may upon notice to the Station change its agency and only the successor agency shall be entitled to commissions if any, on billings for broadcasts and/or website advertisements thereafter. The Station is not required to broadcast or impend website advertising hereunder for the benefit of any person other than Advertiser, or for a product or service other than named on the accompanying document.
- d. Neither party will disclose to any person or entity, directly or indirectly, without the prior approval of the other party (i) the terms of this Agreement, or (ii) any other non-public information relating to the other party obtained by virtue of this Agreement or the transactions contemplated by this Agreement, except on a confidential basis to its business, legal and financial advisors or as is required to be disclosed under applicable law or by legal process.
- e. The 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 or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.
- f. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- g. THE STATION AND ITS PARENT AND/OR SUBSIDIARIES MAKE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, NATURE OR DESCRIPTION, EXPRESS OR IMPLIED. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY THE STATION OR ITS REPRESENTATIVE SHALL CREATE A WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF THIS WARRANTY.
- h. This Agreement contains the entire understanding between the parties, cannot be modified or terminated orally, and shall be construed in accordance with the laws of the jurisdiction in which the Station is located. When there is any inconsistency between these standard conditions and a provision on the accompanying document, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Par. 4) shall be in writing given only by prepaid overnight delivery or mail, addressed to the other party at the address on the accompanying document, and shall be deemed given on the date of dispatch.

Nov 30, 16  
 CONT# 30206809 Mod# Ver# 1 (Last =)  
 REP EASTMAN  
 TO WXMG-FM (Columbus, OH)  
 FM LATONYA CHENAULT  
 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 / na  
 SALESPERSON FAX#  
 PH # 202-338-8700

BYR Helen Hanratty  
 ADV DEMOCRATIC NATIONAL COMMITTEE  
 PDT DNC GOTV  
 FLT Oct 28, 16 - Nov 08, 16

\* REP ORDER COMMENT \*

\*\* 10/26/2016 5:33:00 PM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE. KEVIN.POLLOCK@KATZRADIOGROUP.COM 215.557.4255

\*\* 10/26/2016 5:33:00 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.

\*\* 10/26/2016 5:33:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH KEVIN.POLLOCK@KATZRADIOGROUP.COM OR CALL 215-557-4255. THANK YOU!

\* STATION ORDER COMMENT \*

\*\* 10/27/2016 2:53:00 PM: #334816

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	....F..	6A - 10A	60	10/28/2016 - 10/28/2016	1W	2	\$115.00	2
	1.2	....F..	10A - 3P	60	10/28/2016 - 10/28/2016	1W	2	\$115.00	2
	1.3	....F..	3P - 7P	60	10/28/2016 - 10/28/2016	1W	2	\$140.00	2
	1.4	....F..	7P - 12A	60	10/28/2016 - 10/28/2016	1W	2	\$65.00	2
	1.5	.....S.	6A - 10A	60	10/29/2016 - 10/29/2016	1W	1	\$55.00	1
	1.6	.....S.	10A - 3P	60	10/29/2016 - 10/29/2016	1W	1	\$85.00	1
	1.7	.....S.	3P - 7P	60	10/29/2016 - 10/29/2016	1W	1	\$85.00	1
	1.8	.....S	6A - 10A	60	10/30/2016 - 10/30/2016	1W	1	\$35.00	1
	1.9	.....S	10A - 3P	60	10/30/2016 - 10/30/2016	1W	1	\$65.00	1
	1.10	.....S	3P - 7P	60	10/30/2016 - 10/30/2016	1W	1	\$65.00	1
					<b>** WEEKLY FLIGHT TOTALS **</b>		14	\$1,260.00	
		<b>FLIGHT 2</b>							
	2.1	.....S.	6A - 10A	60	11/5/2016 - 11/5/2016	1W	1	\$55.00	1
	2.2	.....S.	10A - 3P	60	11/5/2016 - 11/5/2016	1W	1	\$85.00	1

Nov 30, 16  
 CONT# 30206809 Mod# Ver# 1 (Last = )  
 REP EASTMAN

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

2.3	.....S.	3P - 7P	60	11/5/2016 - 11/5/2016	1W	1	\$85.00	1
2.4	.....S	6A - 10A	60	11/6/2016 - 11/6/2016	1W	1	\$35.00	1
2.5	.....S	10A - 3P	60	11/6/2016 - 11/6/2016	1W	1	\$65.00	1
2.6	.....S	3P - 7P	60	11/6/2016 - 11/6/2016	1W	1	\$65.00	1
2.7	MTWTF..	6A - 10A	60	10/31/2016 - 11/4/2016	1W	15	\$115.00	15
2.8	MTWTF..	10A - 3P	60	10/31/2016 - 11/4/2016	1W	15	\$115.00	15
2.9	MTWTF..	3P - 7P	60	10/31/2016 - 11/4/2016	1W	15	\$140.00	15
2.10	MTWTF..	7P - 12A	60	10/31/2016 - 11/4/2016	1W	5	\$65.00	5
** WEEKLY FLIGHT TOTALS **						56	\$6,265.00	
<b>FLIGHT 3</b>								
3.1	MT.....	6A - 10A	60	11/7/2016 - 11/8/2016	1W	3	\$115.00	3
3.2	MT.....	10A - 3P	60	11/7/2016 - 11/8/2016	1W	3	\$115.00	3
3.3	M.....	3P - 7P	60	11/7/2016 - 11/7/2016	1W	3	\$140.00	3
3.4	M.....	7P - 12A	60	11/7/2016 - 11/7/2016	1W	1	\$65.00	1
** WEEKLY FLIGHT TOTALS **						10	\$1,175.00	

	Oct 16	Nov 16				
SPOTS	14	66				
CASH	1260.00	7440.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1260.00	7440.00				

						TOTAL
SPOTS						80
CASH						8,700.00
TRADE						0.00
NSL						0.00
TOTAL						8,700.00

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

DNC GOTV  
 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.

Nov 30, 16  
 CONT# 30226148 Mod# Ver# 1 (Last =)  
 REP EASTMAN  
 TO WXMG-FM (Columbus, OH)  
 FM LATONYA CHENAULT  
 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 / na  
 SALESPERSON FAX#  
 PH # 202-338-8700

BYR Helen Hanratty  
 ADV DEMOCRATIC NATIONAL COMMITTEE  
 PDT Get Out & Vote  
 FLT Nov 04, 16 - Nov 13, 16

\* REP ORDER COMMENT \*

\*\* 11/3/2016 3:57:00 PM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE. KEVIN.POLLOCK@KATZRADIOGROUP.COM 215.557.4255

\*\* 11/3/2016 3:57:00 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.

\*\* 11/3/2016 3:57:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH KEVIN.POLLOCK@KATZRADIOGROUP.COM OR CALL 215-557-4255. THANK YOU!

\* STATION ORDER COMMENT \*

\*\* 11/4/2016 11:51:00 AM: #337118

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	....F..	6A - 10A	60	11/4/2016 - 11/4/2016	1W	2	\$115.00	2
	1.2	....F..	10A - 3P	60	11/4/2016 - 11/4/2016	1W	2	\$115.00	2
	1.3	....F..	3P - 7P	60	11/4/2016 - 11/4/2016	1W	2	\$140.00	2
	1.4	....F..	7P - 12A	60	11/4/2016 - 11/4/2016	1W	2	\$65.00	2
	1.5	.....S.	6A - 10A	60	11/5/2016 - 11/5/2016	1W	4	\$55.00	4
	1.6	.....S.	10A - 3P	60	11/5/2016 - 11/5/2016	1W	5	\$85.00	5
	1.7	.....S.	3P - 7P	60	11/5/2016 - 11/5/2016	1W	4	\$85.00	4
	1.8	.....S	6A - 10A	60	11/6/2016 - 11/6/2016	1W	4	\$35.00	4
	1.9	.....S	10A - 3P	60	11/6/2016 - 11/6/2016	1W	5	\$65.00	5
	1.10	.....S	3P - 7P	60	11/6/2016 - 11/6/2016	1W	4	\$65.00	4
					<b>** WEEKLY FLIGHT TOTALS **</b>		34	\$2,580.00	
		<b>FLIGHT 2</b>							
	2.1	MT.....	6A - 10A	60	11/7/2016 - 11/8/2016	1W	4	\$115.00	4
	2.2	MT.....	10A - 3P	60	11/7/2016 - 11/8/2016	1W	5	\$115.00	5

Nov 30, 16  
 CONT# 30226148 Mod# Ver# 1 (Last = )  
 REP EASTMAN

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

	2.3	M.....	3P - 7P	60	11/7/2016 - 11/7/2016	1W	4	\$140.00	4	
	2.4	M.....	7P - 12A	60	11/7/2016 - 11/7/2016	1W	5	\$65.00	5	
	** WEEKLY FLIGHT TOTALS **							18	\$1,920.00	

	<b>Nov 16</b>								
SPOTS	52								
CASH	4500.00								
TRADE	0.00								
NSL	0.00								
TOTAL	4500.00								

									<b>TOTAL</b>
SPOTS									52
CASH									4,500.00
TRADE									0.00
NSL									0.00
TOTAL									4,500.00

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

DNC GOTV 11-4-11/8

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.

Nov 30, 16  
 CONT# 30226151 Mod# Ver# 1 (Last =)  
 REP EASTMAN  
 TO WJYD-FM (Columbus, OH)  
 FM LATONYA CHENAULT  
 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 / na  
 SALESPERSON FAX#  
 PH # 202-338-8700

BYR Helen Hanratty  
 ADV DEMOCRATIC NATIONAL COMMITTEE  
 PDT Get Out & Vote  
 FLT Nov 04, 16 - Nov 13, 16

\* REP ORDER COMMENT \*

\*\* 11/3/2016 3:57:00 PM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE. KEVIN.POLLOCK@KATZRADIOGROUP.COM 215.557.4255

\*\* 11/3/2016 3:57:00 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.

\*\* 11/3/2016 3:57:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH KEVIN.POLLOCK@KATZRADIOGROUP.COM OR CALL 215-557-4255. THANK YOU!

\* STATION ORDER COMMENT \*

\*\* 11/4/2016 11:51:00 AM: #337129

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	....F..	10A - 3P	60	11/4/2016 - 11/4/2016	1W	5	\$105.00	5
	1.2	....F..	3P - 7P	60	11/4/2016 - 11/4/2016	1W	4	\$130.00	4
	1.3	....F..	7P - 12A	60	11/4/2016 - 11/4/2016	1W	5	\$55.00	5
	1.4	.....S.	6A - 10A	60	11/5/2016 - 11/5/2016	1W	4	\$45.00	4
	1.5	.....S.	10A - 3P	60	11/5/2016 - 11/5/2016	1W	5	\$75.00	5
	1.6	.....S.	3P - 7P	60	11/5/2016 - 11/5/2016	1W	4	\$75.00	4
	1.7	.....S	6A - 10A	60	11/6/2016 - 11/6/2016	1W	4	\$75.00	4
	1.8	.....S	10A - 3P	60	11/6/2016 - 11/6/2016	1W	5	\$95.00	5
	1.9	.....S	3P - 7P	60	11/6/2016 - 11/6/2016	1W	4	\$95.00	4
					<b>** WEEKLY FLIGHT TOTALS **</b>		40	\$3,330.00	
		<b>FLIGHT 2</b>							
	2.1	MT.....	10A - 3P	60	11/7/2016 - 11/8/2016	1W	5	\$105.00	5
	2.2	M.....	3P - 7P	60	11/7/2016 - 11/7/2016	1W	4	\$130.00	4
	2.3	M.....	7P - 12A	60	11/7/2016 - 11/7/2016	1W	5	\$55.00	5

Nov 30, 16  
 CONT# 30226151 Mod# Ver# 1 (Last = )  
 REP EASTMAN

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

				<b>** WEEKLY FLIGHT TOTALS **</b>	14	\$1,320.00	
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	Nov 16						
SPOTS	54						
CASH	4650.00						
TRADE	0.00						
NSL	0.00						
TOTAL	4650.00						

  

							TOTAL
SPOTS							54
CASH							4,650.00
TRADE							0.00
NSL							0.00
TOTAL							4,650.00

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

DNC GOTV 11-4-11/8  
 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.