

CONTRACT



Entercom Communications Corp.
7255 So. Tenaya Way
Suite 100
Las Vegas, NV 89113
(570) 846-2324

<u>Contract / Revision</u> 1432539 /		<u>Alt Order #</u> 33418412
<u>Advertiser</u> Tom Steyer for President		<u>Original Date / Revision</u> 11/11/19 / 11/11/19
<u>Contract Dates</u> 11/12/19 - 11/18/19	<u>Estimate #</u> 8111	
<u>Product</u> Tom Steyer 2020		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KMXB-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>CIA</u> Yes	<u>Order Type</u> GENERAL	
<u>Agcy Code</u> KATZMEG	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 4027634	<u>Advertiser Ref</u> 194238	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KMXB	11/12/19	11/18/19	M-F 6a-10a	6:00 AM-10:00 AM		1:00			NM	10	\$2,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	-TWTF--				8	\$205.00			
	Week:	11/18/19	11/24/19	M-----				2	\$205.00			
N 2	KMXB	11/12/19	11/18/19	M-F 10a-3p	10:00 AM-3:00 PM		1:00			NM	10	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	-TWTF--				8	\$210.00			
	Week:	11/18/19	11/24/19	M-----				2	\$210.00			
N 3	KMXB	11/12/19	11/18/19	M-F 3p-7p	3:00 PM-7:00 PM		1:00			NM	10	\$2,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/11/19	11/17/19	-TWTF--				8	\$205.00			
	Week:	11/18/19	11/24/19	M-----				2	\$205.00			
N 4	KMXB	11/16/19	11/16/19	Sa 6a-10a	6:00 AM-10:00 AM		1:00			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/16/19	11/22/19	-----S-				2	\$50.00			
N 5	KMXB	11/16/19	11/16/19	Sa 10a-3p	10:00 AM-3:00 PM		1:00			NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/16/19	11/22/19	-----S-				1	\$70.00			
N 6	KMXB	11/16/19	11/16/19	Sa 3p-7p	3:00 PM-7:00 PM		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:	11/16/19	11/22/19	-----S-				2	\$35.00			
N 7	KMXB	11/17/19	11/17/19	Su 6a-10a	6:00 AM-10:00 AM		1:00			NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/17/19	11/23/19	-----S				1	\$35.00			
N 8	KMXB	11/17/19	11/17/19	Su 10a-3p	10:00 AM-3:00 PM		1:00			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/17/19	11/23/19	-----S				1	\$40.00			
N 9	KMXB	11/17/19	11/17/19	Su 3p-7p	3:00 PM-7:00 PM		1:00			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/17/19	11/23/19	-----S				1	\$25.00			
Totals											38	\$6,540.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com



Entercom Communications Corp.
 7255 So. Tenaya Way
 Suite 100
 Las Vegas, NV 89113
 (570) 846-2324

<u>Contract / Revision</u>	<u>Alt Order #</u>
1432539 /	33418412

<u>Advertiser</u>	<u>Original Date / Revision</u>
Tom Steyer for President	11/11/19 / 11/11/19

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
11/12/19 - 11/18/19	Tom Steyer 2020	8111

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/28/19 - 11/18/19	38	\$6,540.00	(\$981.00)	\$5,559.00
Totals	38	\$6,540.00	(\$981.00)	\$5,559.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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REVISED

Nov 11, 19
 CONT# **33418412** Mod# 1 Ver# 3 (Last = Orig CF)
 REP **Entercom Radio Sales**
 TO **KMXB-FM (Las Vegas, NV)**
 FM **JESSICA LAVORERIO.**
 OFF **PHILADELPHIA**
 AGY **Katz Media Group**
 ADDR **125 West 55th Street 3rd Floor**
 New York, NY 10019

DDS CONT# **0**
 C/P/E: **/ / 8111**

SALESPERSON FAX#

PH # 202-965-5060

BYR **Helen Hanratty**
 ADV **TOM STEYER FOR PRESIDENT**
 PDT **Tom Steyer 2020**
 FLT **Nov 12, 19 - Nov 19, 19**

*** REP ORDER COMMENT ***

** 11/10/2019 1:38:00 PM: REVISED WITH UPDATED RATES

** 11/10/2019 1:38:00 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 WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
CHG	1.1	TuWThF,M	6A - 10A	60	11/12/2019 - 11/18/2019	1W	10	\$205.00	10
CHG	1.2	TuWThF,M	10A - 3P	60	11/12/2019 - 11/18/2019	1W	10	\$210.00	10
CHG	1.3	TuWThF,M	3P - 7P	60	11/12/2019 - 11/18/2019	1W	10	\$205.00	10
CHG	1.4	.....S.	6A - 10A	60	11/16/2019 - 11/16/2019	1W	2	\$50.00	2
C	1.5	.....S	6A - 7P	60	11/17/2019 - 11/17/2019	1W	6	\$40.00	
ADD	1.6	.....S.	10A - 3P	60	11/16/2019 - 11/16/2019	1W	1	\$70.00	1
ADD	1.7	.....S.	3P - 7P	60	11/16/2019 - 11/16/2019	1W	2	\$35.00	2
ADD	1.8	.....S	6A - 10A	60	11/17/2019 - 11/17/2019	1W	1	\$35.00	1
ADD	1.9	.....S	10A - 3P	60	11/17/2019 - 11/17/2019	1W	1	\$40.00	1
ADD	1.10	.....S	3P - 7P	60	11/17/2019 - 11/17/2019	1W	1	\$25.00	1
					** WEEKLY FLIGHT TOTALS **		38	\$6,540.00	

	Nov 19				
SPOTS	38				
CASH	6540.00				
TRADE	0.00				
NSL	0.00				
TOTAL	6540.00				

Nov 11, 19

CONT# 33418412 Mod# 1 Ver# 3 (Last = Orig CF)
REP Entercom Radio Sales

DDS CONT# 0
C/P/E: / / 8111

						TOTAL
SPOTS						38
CASH						6,540.00
TRADE						0.00
NSL						0.00
TOTAL						6,540.00

**** Competitive Comments ****

TOM STEYER 11.12-11.18 RADIO

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: KLUC, KMXB, KXNT, KXQQ, KXTE Las Vegas	Date: 7/19/2019 11-4-19
------------------------------------------------------------------------	-----------------------------------

I, Buying Time Media, LLC

being/on behalf of: Tom Steyer 2020

a legally qualified candidate of the Democratic

political party for the office of: President of the United States of America

in the Primary

election to be held on: Election 2020

do hereby request station time as follows:

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): \$ _____ net

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

Tom Steyer 2020 PO Bpx 626 San Francisco, CA 94104 808-499-4091

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:

Hunter Blas

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

7/9/2019

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Joan Reed

Printed Name

National Sales Asst.

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

Tom Steyer 2020

I, _____
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

DocuSigned by:
Hunter Blas
C42A7D02EA5A443

signature of candidate or authorized committee

Hunter Blas

printed name

7/9/2019

date

PREVIEW



Entercom Communications Corp.
7255 So. Tenaya Way
Suite 100
Las Vegas, NV 89113
Main: (570) 846-2324
Billing: (570) 846-2324

Property	KMXB-FM		
Invoice #		Order #	1432539
Invoice Date		Alt Order #	33418412
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/18/19	Flight Dates	11/12/19 - 11/18/19
Advertiser	Tom Steyer for President		
Product	Tom Steyer 2020		
Estimate #	8111		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	KATZMEG		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	194238		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attn: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																
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PREVIEW



Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Invoice #		Invoice Month	November 2019
Invoice Date		Invoice Period	10/28/19 - 11/18/19
Advertiser	Tom Steyer for President		
Product	Tom Steyer 2020		
Estimate #	8111		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																
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PREVIEW



Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Invoice #		Invoice Month	November 2019
Invoice Date		Invoice Period	10/28/19 - 11/18/19
Advertiser	Tom Steyer for President		
Product	Tom Steyer 2020		
Estimate #	8111		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
<table border="0" style="width:100%"> <tr> <td style="width:10%">Weeks:</td> <td style="width:10%"><u>Start Date</u></td> <td style="width:10%"><u>End Date</u></td> <td style="width:10%"><u>MTWTFSS</u></td> <td style="width:10%"><u>Spots/Week</u></td> <td style="width:10%"><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/17/19</td> <td>11/23/19</td> <td>-----S</td> <td>1</td> <td>\$25.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/17/19	11/23/19	-----S	1	\$25.00				
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<u>Total Spots</u>							38																						

Due upon receipt

<u>Gross Total</u>	\$6,540.00
<u>Agency Commission</u>	\$981.00
<u>Net Amount Due</u>	\$5,559.00