Mar 12, 20

CONT# 33806702 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO

TO WZAK-FM (Cleveland, OH)

FM LINDSAY COOPER
OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV JOE BIDEN FOR PRESIDENT

PDT **Primary**

FLT Mar 12, 20 - Mar 17, 20

* REP ORDER COMMENT *

** 3/12/2020 9:37:00 AM: THIS AGENCY 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 POL ICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

DDS CONT# 0 C/P/E: / / 7221

PH#

SALESPERSON FAX#

** 3/12/2020 9:37:00 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.

** 3/12/2020 9:37:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1 T	3P - 7P	60 ** FL	03/12/2020 - 03/12/2020 IGHT TOTALS **	1D	2 2	\$75.00 \$150.00	
IN C	2.1	FLIGHT 2 F AND AKRON	6A - 10A	60	03/13/2020 - 03/13/2020	1D	2	\$40.00	2
	2.2 2.3	F F	10A - 3P 3P - 7P	60 60	03/13/2020 - 03/13/2020 03/13/2020 - 03/13/2020	1D 1D	2 2	\$50.00 \$75.00	
				** FL	IGHT TOTALS **		6	\$330.00	
		FLIGHT 3						***	
	3.1	S.	6A - 10A	60	03/14/2020 - 03/14/2020	1D	2	\$30.00	
	3.2	S.	10A - 3P	60	03/14/2020 - 03/14/2020 03/14/2020 - 03/14/2020	1D 1D	2	\$65.00 \$50.00	
	3.3	S.	3P - 7P			טו			
				** FL	IGHT TOTALS **		6	\$290.00	
		FLIGHT 4							

^{** 3/12/2020 9:37:00} AM: MG IN FLIGHT< PLEASE START TODAY IF POSSIBLE

CONT# REP Mar 12, 20 33806702 Mod# Ver# 1 (Last =) CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 7221

	4.1	S	6A - 10A	60	03/15/2020 - 03/15/2020	1D	2	\$25.00	2
	4.2	S	10A - 3P	60	03/15/2020 - 03/15/2020	1D	2	\$15.00	
	4.3	S	3P - 7P	60	03/15/2020 - 03/15/2020	1D	2	\$15.00	2
				** FL	IGHT TOTALS **	ı	6	\$110.00	
		FLIGHT 5							
	5.1	M	6A - 10A	60	03/16/2020 - 03/16/2020	1D	2	\$40.00	2
IN C	ANTON	AND AKRON		9 1			E 10		
	5.2	M	10A - 3P	60	03/16/2020 - 03/16/2020	1D	2	\$50.00	2
	5.3	M	3P - 7P	60	03/16/2020 - 03/16/2020	1D	2	\$75.00	2
				** FL	IGHT TOTALS **		6	\$330.00	
		FLIGHT 6							
	6.1	.T,	6A - 10A	60	03/17/2020 - 03/17/2020	1D	2	\$40.00	2
IN C	ANTON .	AND AKRON		A 19		D 1		14	
	6.2	₂ T	10A - 3P	60	03/17/2020 - 03/17/2020	1D	2	\$50.00	2
				** FL	IGHT TOTALS **		4	\$180.00	

	Mar 20	
SPOTS	30	
CASH	1390.00	
TRADE	0.00	
NSL	0.00	
TOTAL	1390.00	
00000		TOTAL
SPOTS		30
CASH		1,390.00
TRADE		0.00
NSL		0.00
TOTAL		1,390.00

** Competitive Comments **

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.

CONTRACT



WZAK-FM 6555 Carnegie Avenue Suite 100 Cleveland, OH 44103-4619 Billing Fax: (216) 361-1605 (216) 579-1111

http://wzakcleveland.com

And:

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

	Contract / Re	vision	Alt Order	<u>#</u> _
	626237	1	33806702	
Advertiser			Original Date	/ Revision
Joe Biden for Preside	nt		03/12/20	/ 03/12/20
Contract Dates	Estimate #			
03/12/20 - 03/18/20	7221			
Product				
Primary				
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	ast	Cash
	Property	Accour	nt Executive	Sales Office
	WZAK-FM	Christa	ıl Philadelphia	National Philad
	Special Hand	lling		*
	Demographic			
	Adults 35+			
		İ		
				,
	Agy Code	Advert	iser Code	Product 1/2
	RI13287			
	Agency Ref		Advertise	r Ref

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type S	pots	Amount
N 1 WZAK 03/12/20 03/18/20 M-F AM Drive	6a-10a	1:00	NM	6	\$240.00
Start Date End Date Weekdays Spots/Week Week: 03/12/20 03/18/20 222 6	<u>Rate</u> \$40.00				
N 2 WZAK 03/12/20 03/18/20 M-F Midday Start Date End Date Weekdays Spots/Week Week: 03/12/20 03/18/20 222- 6	10a-3p <u>Rate</u> \$50.00	1:00	MM	6	\$300.00
N 3 WZAK 03/12/20 03/18/20 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 03/12/20 03/18/20 24 6	3p-7p <u>Rate</u> \$75.00	1:00	NM	6	\$450.00
N 4 WZAK 03/12/20 03/17/20 Sa AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/12/20 03/18/202- 2	6a-10a <u>Rate</u> \$30.00	1:00	MM	2	\$60.00
N 5 WZAK 03/12/20 03/17/20 Sa Midday Start Date End Date Weekdays Spots/Week Week: 03/12/20 03/18/20 2- 2	10a-3p <u>Rate</u> \$65.00	1:00	NM	2	\$130.00
N 6 WZAK 03/12/20 03/17/20 Sa PM Start Date End Date Weekdays Spots/Week Week: 03/12/20 03/18/20 2- 2	3p-7p <u>Rate</u> \$50.00	1:00	NM	2	\$100.00
N 7 WZAK 03/12/20 03/17/20 Su AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/12/20 03/18/202 2	6a-10a <u>Rate</u> \$25.00	1:00	MM	2	\$50.00
N 8 WZAK 03/12/20 03/17/20 Su Midday Start Date End Date Weekdays Spots/Week Week: 03/12/20 03/18/20 2 2	10a-3p <u>Rate</u> \$15.00	1:00	NM	2	\$30.00
N 9 WZAK 03/12/20 03/17/20 Su PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/12/20 03/18/202 2	3p-7p <u>Rate</u> \$15.00	1:00	NM	2	\$30.00
		Totals		30	\$1,390.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/24/20 -03/17/20	30	\$1,390.00	(\$208.50)	\$1,181.50
Totals	30	\$1,390.00	(\$208.50)	\$1,181.50



WZAK-FM 6555 Carnegie Avenue Suite 100 Cleveland, OH 44103-4619 Billing Fax: (216) 361-1605 (216) 579-1111

	Contract / Rev 626237	<u>/ision</u> /	Alt Order # 33806702
Advertiser Joe Biden for President			Original Date / Revision 03/12/20 / 03/12/20
Contract Dates 03/12/20 - 03/18/20	Product Primary		Estimate #

Signature:	Date:

TERMS AND CONDITIONS-STANDARD SALES AGREEMENT

L.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. Station may require payment from any advertiser, including any political or issue advertisers, that (i) is newly established or have been established only for a limited or temporary time or purpose; (ii) does not routinely or regularly advertise with Station; (iii) has an uncertain credit history or (iv) has an unstable financial condition, if credit is extended, accounts that become past due may have credit 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 attorney's 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 and/or website advertis
- 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 bustitute 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 advertisement 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 material to advertise advertising schedule hereunder.

7. POLITICAL AND ISSUE ADVERTISING.

All political and issue advertisement must comply with the sponsorship identification requirements of &317 of the Communications Act and &73,1212 of the FEC's rules. The station reserves the right to insert such sponsorship identification into any advertisement that fails to include het requisite identification even if the insertion of the identification causes a portion of the advertisement to be deleted. For a federal candidate to receive the lowest unit charge for the class of time purchased, all ads that refer to opposing candidates must contain a statement that is read by the candidate which identifies the candidate and the office the candidate is seeking, and states that the candidate approved the broadcast. A digital political or issue advertisement must clearly state (i) that it is a "paid political advertisement," (ii) the political affiliation of a candidate for partisan office: (iii) by whom the advertisement was paid: and (iv) by whom the advertisement was authorized. In the event that the advertisement is not authorized by the candidate, his or her authorized political committee, or its agents, the advertisement must clearly state that it is not authorized by any candidate or candidate's committee and must include the name and residence address of the individual responsible for the advertise. In no event may a political advertisement imply the incumbency of a candidate who is not in fact the incumbent. Payment for all issue advertising must be paid cash in advance.

8. INDEMNIFICATION.

Advertiser is solely responsible for the content of its advertisements, including all political or issue advertisements. Advertiser represents and warrants that it has all necessary rights to or included in the advertising including but not limited to all broadcast, analog, digital, performance or syndication rights and in no way of any nature whatsoever is Advertiser relying on any rights of station or its affiliates to any intellectual property or use rights. 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 (i) the broadcast, simulcast, internet streaming and/or running of any website advertising schedule, preparation for broadcast and/or website advertisement. (ii) the contemplated broadcast, simulcast, internet streaming 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 or (iii) any failure of Advertiser or Agency to comply with its obligations under these terms and conditions. Such indemnification obligation of Advertiser and or Agency shall include, but not limited to, claims for shall defamation or infringement of any intellectual property rights of any third party. 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.

9. 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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. Heather Hartig , hereby request station time as follows: **FEDERAL CANDIDATE IDENTIFY CANDIDATE TYPE** STATE OR LOCAL CANDIDATE ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: Joe Biden Authorized committee: **Biden for President** Agency requesting time (and contact information): N/A Media Buying and Analytics LLC Candidate's political party: **Democratic** Office sought (no acronyms or abbreviations): President Date of election: General **Primary** 3/17/2020 Treasurer of candidate's authorized committee: Greg Schultz, Treasurer The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): the candidate listed above who is a legally qualified candidate, or the authorized committee of the legally qualified candidate listed above; (2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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. Candidate/Committee/Agency **Station Representative** Signature: Name: Heather Hartig Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 3/1/2020

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast ar	broadcast matter to be aired pursuant to contains a clearly identifiable photograph a simultaneously displayed printed stater and that the candidate and/or the candidate ains a personal audio statement by the can didate has approved the broadcast.	n or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature: fleather Handler Name: fleather Handler Date: 3/1/2020	rtig Harby	
TC	BE COMPLETED BY STATION OF	NLY
Ad submitted to Station?	s Date ad received:	312120
Note: Must have separate PB-19 For	ms for each version of the ad (i.e., for	every ad with differing copy).
Federal candidate certification signed (al	pove): Yes No	N/A
Rejected – provide reason:	y not yet received to determine sponsor ID	
Date and nature of follow-ups, if any (e.g	J., insufficient sponsor ID tag):	
Contract #: (126,237	Station Call Letters:	Date Received/Requested:
Contract #: (126237 Est. #: 7221	Station Location: Cleveland	Run Start and End Dates:
Upload order, this form and invoice (or to use this space to document schedule of	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aire t information immediately should be place	, the rates charged and the classes of time of the duntil an invoice is generated, the name

Receipt

Katz Communications • Katz Media Group Inc 125 W. 55th St., New York, New York 10019 212-424-6528

Cardholder Contact Information

Cardholder Name: Donna Crawford

Bill To Address: 2020 Howell Mill Rd Suite D-348

Suite D-348 Atlanta, Georgia 30318

Cardholder Phone: Cardholder Email:

Customer Name: Media Buying and Analytics

Transaction Type

Transaction Type: Authorize And Capture Transaction Status: Submitted

Created Date: 3/12/2020 11:08:24 AM EDT Authorization Date: 3/12/2020 11:08:24 AM EDT

Capture Date: 3/12/2020 11:08:24 AM EDT Authorization Code: 222023

AVS Address: Matched AVS Zip: Matched

Credit Card Information

Name On Card: Donna Crawford Card Brand: AMEX

Card Number: xxxxxxxxxxx1028 Security Code Status: Provided

Security Code Response: Matched

Tracking Information

Customer Ref Value: Order Number: Invoice Number: Invoice Date:

Ship From Postal Code: 10019 Shipping Company: None

Tracking Number:

Transaction Totals Product Code Description **UOM Code** CMDTY Code QTY AMT **EXT AMT** 31220-2 Joe Biden for President AA OH 3.12-EA \$8,459.20 80140000 1.00 \$8,459.20 3.17

 Sub-Total:
 \$8,459.20

 Sales Tax:
 \$0.00

 Freight Amount:
 \$0.00

 Freight Tax:
 \$0.00

 Duty Amount:
 \$0.00

 Total (USD):
 \$8,459.20

INVOICE



WZAK-FM 6555 Carnegie Avenue Suite 100 Cleveland, OH 44103-4619 Billing Fax: (216) 361-1605

Main: (216) 579-1111 Billing: (216) 774-0946

http://wzakcleveland.com

Billing Address:

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

Send Payment To:

WZAK-FM PO Box 603441 Charlotte, NC 28260-3441

Property	WZAK-FM					
Invoice #	626237-1	Order#	626237			
Invoice Date	03/22/20	Alt Order#	33806702			
Invoice Month	March 2020	Deal #				
Invoice Period	02/24/20 - 03/17/20	Flight Dates	03/12/20 - 03/18/20			
Advertiser	Joe Biden for Presid	ent				
Product	Primary					
Estimate #	7221					
	Account Executive	Christal Philadelphia				
	Sales Office	National Philadelphia				
	Sales Region	National				
	Agency Code	RI13287				
	Advertiser Code					
	Billing Calendar Broadcast					
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

_ine Start	Date End	l Date D	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 03/12	2/20 03/	18/20 N	1-F AM Drive	6a-10a	222	1:00	6	\$40.00	NM		
Week	s: <u>Star</u> 03/1		<u>d Date</u> <u>MTWTFSS</u> /18/20 222		<u>Rate</u> \$40.00						
Spots: #	Ch D	ay Air Date	<u> Air Time</u> <u>Des</u>	cription	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Туре
2	WZAK	F 03/13/2	0 6:56 AM M-F	AM Drive	6a-10a	1:0	0 BFP6020028	R		\$40.00	
1	WZAK	F 03/13/2	0 8:35 AM M-F	AM Drive	6a-10a	1:0	O BFP6020028	R		\$40.00	NM
4	WZAK	M 03/16/2	0 7:36 AM M-F	AM Drive	6a-10a	1:0	O MarciaFudg	e		\$40.00	NM
3	WZAK	M 03/16/2	0 9:35 AM M-F	AM Drive	6a-10a	1:0	O RightNow			\$40.00	
5		Tu 03/17/2 redited	0 M-F	AM Drive	6a-10a	:0	0			\$40.00	
	_	voice Perio	d Closina								
6		Tu 03/17/2	•	AM Drive	6a-10a	:0	n			\$40.00	NM
	C	redited				.0				Ψ+0.00	1 4171
	lr	voice Perio	d Closing								
2 03/12	2/20 03/	8/20 M	l-F Midday	10a-3p	222	1:00	6	\$50.00	NM		
Week			Date MTWTFSS		Rate						
Constant #	03/1:		18/20 222	•	\$50.00						
Spots: #		ay Air Date			Start/End Time		<u>Ad-ID</u>	_		Rate	
2		F 03/13/2		•	10a-3p) BFP6020028			\$50.00	
1	WZAK			•	10a-3p) вгр6020028			\$50.00	
4		VI 03/16/2		•	10a-3p) MarciaFudg	e		\$50.00	
3		M 03/16/2		•	10a-3p) RightNow			\$50.00	
5	C	Tu 03/17/2 redited		Midday	10a-3p	:0	0			\$ 50.00	NM
		voice Period	•								
6		Tu 03/17/2	0 <i>M-F</i>	Midday	10a-3p	:0)			\$50.00	NM
	1970	redited	d Olevei								
	IN	voice Period	Closing								
3 03/12	/20 03/1	8/20 M	-F PM Drive	3p-7p	222	1:00	6	\$75.00	NM		
Weeks			Date MTWTFSS	and the state of t	Rate						
	03/12		18/20 24 Air Time Desc	-	\$75.00		Ad-ID				
Spots: #	Ch Da				Start/End Time					Rate 1	

INVOICE



Send Payment To:
WZAK-FM
PO Box 603441
Charlotte, NC 28260-3441

Invoice #	626237-1	Invoice Month	March 2020
Invoice Date	03/22/20	Invoice Period	02/24/20 - 03/17/20
Advertiser	Joe Biden for Presider	nt	
Product	Primary		
Estimate #	7221		

http://wzakcleveland.com									
Line Start Date End Date	Description	Charle Time			Spots/		_		
	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 03/12/20 03/18/20	M-F PM Drive	3p-7p	222	1:00	6	\$75.00	NM		
Spots: # Ch Day Air			Start/End Time	Lengti	Ad-ID			Rate	Тур
	13/20 3:44 PM M-F P		3p-7p	1:00) BFP6020028R			\$75.00	NIV
	13/20 4:46 PM M-F P		3p-7p	1:00) BFP6020028R			\$75.00	NN
	13/20 5:46 PM M-F P		3p-7p	1:00) BFP6020028R			\$75.00	ΝN
	13/20 6:54 PM M-F P		3p-7p) BFP6020028R			\$75.00	NIV
5 WZAK <i>M 03/</i> Credited Invoice F		PM Drive	3p-7p	:00)			\$75.00	NN
6 WZAK <i>M 03/</i>		PM Drive	3p-7p	:00)			\$75.00	Λ/Λ
Credited		= •	σ ρ , ρ	.00	,			\$10.00	/ 1//
Invoice P	Period Closing								
4 03/12/20 03/17/20	Sa AM	6a-10a	2-	1:00	2	\$30.00	NM		
Weeks: Start Date 03/12/20	End Date MTWTFSS 03/18/202-	Spots/Week	Rate						
Spots: # Ch Day Air		2 intion	\$30.00 Start/End Time	Longth	. A . I . D			Data	T
1 WZAK Sa 03/			6a-10a	Lengti :00	<u>Ad-ID</u>			Rate :	
Credited	7,720	,	0a-10a	.00	,			\$30.00	NN
	eriod Closing								
2 WZAK Sa 03/	14/20 7:57 AM Sa AM		6a-10a	1:00	RightNow			\$30.00	NM
5 03/12/20 03/17/20	Sa Midday	10a-3p	2-	1:00	2	\$65.00	NM		
Weeks: Start Date 03/12/20	End Date MTWTFSS 03/18/202-	Spots/Week 2	<u>Rate</u> \$65.00						
Spots: # Ch Day Air			Start/End Time	Length	Ad-ID			Rate	Tyna
2 WZAK Sa 03/			10a-3p		MarciaFudge			\$65.00	
1 WZAK Sa 03/		•	10a-3p		RightNow				
6 03/12/20 03/17/20	Sa PM	3p-7p	2-	1:00	2	\$50.00	NM		
Weeks: Start Date 03/12/20	End Date MTWTFSS2-	Spots/Week 2	<u>Rate</u> \$50.00						
Spots: # Ch Day Air I			Start/End Time	Length	74 ID			Deta :	T
2 WZAK Sa 03/1			3p-7p		MarciaFudge			<u>Rate</u>] \$50.00	
1 WZAK Sa 03/1			3p-7p		RightNow			\$50.00	
7 03/12/20 03/17/20	Su AM	6a-10a	====2	1:00		#05.00	N/8.4	Ψ50.00	TVIVI
	Ou / livi			1.00	2	\$25.00	NM		
	End Date MTWTFSS	Spots/Week	Rate						
03/12/20 Spots: <u># Ch</u> <u>Day Air I</u>	03/18/202	2	\$25.00						
2 WZAK Su 03/1			Start/End Time	<u>Length</u>				Rate 1	
1 WZAK Su 03/1			6a-10a 6a-10a		MarciaFudge RightNow			\$25.00	
								\$25.00	MIN
8 03/12/20 03/17/20	Su Midday	10a-3p	2	1:00	2	\$15.00	NM		
	End Date MTWTFSS 03/18/202	Spots/Week 2	<u>Rate</u> \$15.00						
Spots: # Ch Day Air [হাচ.০০ Start/End Time	Length	Ad ID			D-4- 7	Cur.
1 WZAK Su 03/1			10a-3p	Length 1:00	<u>AG-ID</u> MarciaFudge			Rate T	
2 WZAK Su 03/1		•	10a-3p		RightNow			\$15.00 \$15.00	
								\$10.00	INIVI
9 03/12/20 03/17/20	Su PM	3p-7p	2	1:00	2	\$15.00	NM		

INVOICE



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WZAK-FM
PO Box 603441
Charlotte, NC 28260-3441

Invoice #	626237-1	Invoice Month	March 2020
Invoice Date	03/22/20	Invoice Period	02/24/20 - 03/17/20
Advertiser	Joe Biden for President	1	
Product	Primary		
Estimate #	7221		

http://wzakcleveland.com

ine Star	t Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
Wee Spots: # 1 2	<u># Ch</u> WZA	K Su 03/	/15/20		Spots/Week 2 ion	Rate \$15.00 Start/End Time 3p-7p 3p-7p Total Spots	1:0 1:0	th <u>Ad-ID</u> 10 MarciaFud 10 RightNow 23	ge		<u>Rate</u> <u>1</u> \$15.00 \$15.00	Гуре NM NM
Payme	nt Te	rms 30	Days						Gross Tota	_	\$1,030.00	
								2-2	Commission Amount Due	=	\$154.50 \$875.50	
				Invoice Bala	ance as of	03/31/20 2:3		-	\$875.50			