

Mar 09, 16
 CONT# 29581688 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WMBD-AM (Peoria, IL)
 FM JESSICA LAVORERIO (AE)
 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 #

BYR Helen Hanratty
 ADV *Pollock* TED CRUZ FOR PRESIDENT
 PDT Ted Cruz for President IL
 FLT Mar 09, 16 - Mar 15, 16

Order # 98972

* REP ORDER COMMENT *

** 3/9/2016 11:15:00 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.

** 3/9/2016 11:15:00 AM: THIS IS A NEW ORDER. IF YOU CAN GET SPOTS ON TODAY THAT WOULD BE AMAZING- OTHERWISE MAKEGOOD WITHIN FLIGHT. THIS IS A NETWORK BUY- THE AGENCY PAYS KATZ AND THEN WE WILL PAY THE STATION UPON INVOICING. THE CREDIT CARD FEE THAT THE STATION WOULD BE CHARGED WILL BE CHARGED BACK TO THE STATION AT THAT TIME. THIS IS NOT AN EXTRA FEE- IT IS THE TYPICAL CREDIT CARD FEE IF YOU WERE PAID DIRECTLY. PROOF OF PAYMENT WILL BE SENT OVER ASAP ALONG WITH SPOT AND NAB. THANK YOU! 24 HOURS CANCELLATION ON ALL POLITICAL KE VIN.POLLOCK@KATZRADIOGROUP.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..WTF..	✓6A - 10A	60	3/9/2016 - 3/11/2016	1W	12	\$160.00	12
	1.2	..WTF..	✓10A - 3P	60	3/9/2016 - 3/11/2016	1W	15	\$110.00	15
	1.3	..WTF..	✓3P - 7P	60	3/9/2016 - 3/11/2016	1W	12	\$110.00	12
					** WEEKLY FLIGHT TOTALS **		39	\$4,890.00	
		FLIGHT 2							
	2.1	MT.....	✓6A - 10A	60	3/14/2016 - 3/15/2016	1W	8	\$160.00	8
	2.2	MT.....	✓10A - 3P	60	3/14/2016 - 3/15/2016	1W	10	\$110.00	10
	2.3	M.....	✓3P - 7P	60	3/14/2016 - 3/14/2016	1W	4	\$110.00	4
					** WEEKLY FLIGHT TOTALS **		22	\$2,820.00	

	Mar 16					
SPOTS	61					
CASH	7710.00					
TRADE	0.00					
NSL	0.00					
TOTAL	7710.00					

Mar 09, 16
CONT# 29581688 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

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

SPOTS						TOTAL
						61
CASH						7,710.00
TRADE						0.00
NSL						0.00
TOTAL						7,710.00

**** Competitive Comments ****

SVC: FA15 MSA ARB
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.

ORDER

Orders	Order / Rev:	98972	
	Alt Order #:		
	Product Desc:	Ted Cruz for President IL	
	Estimate:		
	Flight Dates:	03/10/16 - 03/15/16	Primary AE: WMBD
	Original Date / Rev:	03/09/16 / 03/14/16	Sales Office: Christal Philadelphia
	Order Type:	TRANSACTIONAL	Sales Region: N-CHR
			Sales Region: National
Agency	Name:	Katz Media Group	
	Buying Contact:		Billing Type: Cash
	Billing Contact:	Hector Alvarez	Billing Calendar: Broadcast
		125 W. 55th Street	Billing Cycle: EOM/EOC
		New York, NY 10019	Agency Commission: 15%
Advertiser	Name:	POL16/Ted Cruz for President	
	Demographic:	HH	New Business Thru:
	Product Codes:	Candidates	Order Separation: 00:20:00
	Priority:	P-04	Advertiser External ID:
	Revenue Codes:	AGY, POL, POL-CAND	Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/29/16	03/15/16	61	\$7,710.00	\$6,553.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2016	61	\$7,710.00	\$6,553.50	0.00
Totals	61	\$7,710.00	\$6,553.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Christal Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WMBD	03/10/16	03/15/16	Mo-Fr AM Mo-Fr AM	CM	6a-10a	MT-TF--	1:00	12	\$160.00	P-04	0.00	NM	20	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
	Week:	03/07/16	03/13/16	---TF--					12	\$160.00		0.00			
	Week:	03/14/16	03/20/16	MT-----					8	\$160.00		0.00			
N 2	WMBD	03/10/16	03/15/16	Mo-Fr Midday Mo-Fr Midday	CM	10a-3p	MT-TF--	1:00	15	\$110.00	P-04	0.00	NM	25	\$2,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
	Week:	03/07/16	03/13/16	---TF--					15	\$110.00		0.00			
	Week:	03/14/16	03/20/16	MT-----					10	\$110.00		0.00			
N 3	WMBD	03/10/16	03/15/16	Mo-Fr PM Mo-Fri PM	CM	3p-7p	MT-TF--	1:00	12	\$110.00	P-04	0.00	NM	16	\$1,760.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
	Week:	03/07/16	03/13/16	---TF--					12	\$110.00		0.00			
	Week:	03/14/16	03/20/16	M-----					4	\$110.00		0.00			
Totals														61	\$7,710.00

KATZ MEDIA GROUP INC.

125 W. 55TH STREET

NEW YORK, NY 10019

Shirley Jones 404.365.3065 or Joe Rodriguez 212.424.6882
Shirley.jones@katzmediagroup.com or joe.rodriguez@katzmediagroup.com

MASTERCARD
CREDIT CARD AUTHORIZATIONTYPE OF CARD: PURCHASING _____ CORPORATE _____ PERSONAL ☒

COMPANY NAME: West Rogers
ADDRESS: 6075 Poplar Ave. #104
CITY/ STATE/ ZIP: Memphis, TN 38119
TELEPHONE #: 901-682-3839

THE FOLLOWING INVOICES ARE BEING PAID WITH THIS CREDIT CARD:

ADVERTISER	INVOICE #	INVOICE DATE	INVOICE AMOUNT	
<u>CRUZ FOR</u> <u>PRESIDENT</u>	<u>22601540</u>	<u>3/9/16</u>	<u>\$41,739.04</u>	Missouri radio
	<u>22601619</u>	<u>3/9/16</u>	<u>\$21,616.18</u>	Illinois radio

IF ADDITIONAL SPACE IS NEEDED, PLEASE ATTACH A SEPARATE LIST.

SURCHARGE:	SUB TOTAL:	
	3.2%:	
	TOTAL:	<u>\$63,355.22</u>

KATZ MEDIA GROUP, INC. IS HEREBY AUTHORIZED TO CHARGE THE FOLLOWING CREDIT CARD ACCOUNT:

ACCOUNT #: [REDACTED] 0682EXPIRATION DATE: 12/18CVC #: [REDACTED] (three digit code on back of card)CARD HOLDERS NAME: Rebecca J. WestAPPROVAL /SIGNATURE: Rebecca J. WestTODAY'S DATE: 3/9/16

ALL CREDIT CARD INFORMATION WILL BE HELD CONFIDENTIAL