

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Smart Media Group, hereby request station time as follows:

| | | |
|---|-------------------------------------|---------------------------------|
| <div style="border: 1px solid black; padding: 2px; display: inline-block;"> IDENTIFY CANDIDATE TYPE </div> | <input checked="" type="checkbox"/> | FEDERAL CANDIDATE |
| | <input type="checkbox"/> | STATE OR LOCAL CANDIDATE |

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

| |
|--|
| Candidate name: Jimmy Crumpacker |
| Authorized committee: Crumpacker for Congress |
| Agency requesting time (and contact information): <input type="checkbox"/> N/A Smart Media Group |
| Candidate's political party: Republican |
| Office sought (no acronyms or abbreviations): Oregon's 2nd Congressional District |
| Date of election: 05/19/20 <input type="checkbox"/> General <input checked="" type="checkbox"/> Primary |
| Treasurer of candidate's authorized committee: Bradley Crate |
| <p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p> |

| Candidate/Committee/Agency | Station Representative |
|---|---|
| Signature: <i>Smart Media Group</i> | Signature: |
| Name: Smart Media Group | Name: |
| Date of Request to Purchase Ad Time: 03/12/2020 | Date of Station Agreement to Sell Time: |

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: _____

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

| | | |
|-------------|-----------------------|--------------------------|
| Contract #: | Station Call Letters: | Date Received/Requested: |
| Est. #: | Station Location: | Run Start and End Dates: |

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Sales Order

Station: **KCMX-AM** Contract#: **3013733** Agency: **KATZ ADVANTAGE MEDIA GROUP**
 Contract Name: **33824278** Address: **125 W 55TH STREET 3RD FLOOR**
 Proposal#: **9EBA062F-B29F-42E8-A01F-D11F962DFD80** City: **NEW YORK** State: **NY** Zip: **10019**
 Phone: **(214) 891-5700**
 Start Date: **3/18/20** End Date: **3/24/20** Buyer: _____
 Revenue Type: **Political - National Agency** Type: **Cash** Tax Schedule: **(None)**
 Advertiser: **JIMMY CRUMPACKER FOR CONGRESS** Agency Commission %: **15**
 Address: _____ Billing Cycle: **Standard**
 City: _____ State: _____ Zip: _____ Salesperson: **446CHRI** Comm %: **0**
 Product Name: **OR CD-02** Makegood Policy: **WITHIN CONTRACT DATES**
 Estimate #: **317323**
 Agency Client Code: **na**
 Competitive Code: **Political/Candidates/Prop**

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | RATE | TOTALS | | PTY | |
|----|---------|---------|------------|----------|----------|-----|--------------|---|---|---|---|----|----|--------|------|--------|-------|--------|------|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | | D/W | SPOTS | | \$\$ |
| 1 | 3/18/20 | 3/24/20 | | 6:00 AM | 10:00 AM | 60 | 1 | | 2 | 1 | 1 | | | 5 | D | 9.00 | 5 | 45.00 | 1 |
| 2 | 3/18/20 | 3/24/20 | | 10:00 AM | 3:00 PM | 60 | 2 | | 4 | 2 | 2 | | | 10 | D | 10.00 | 10 | 100.00 | 1 |
| 3 | 3/18/20 | 3/24/20 | | 3:00 PM | 7:00 PM | 60 | 2 | | 4 | 2 | 2 | | | 10 | D | 9.00 | 10 | 90.00 | 1 |

Billing Projections: By Month
 Mar 20
 CA 235.00
 ST 235.00

Print Spot Prices

TOTAL SPOTS **25**
 GROSS TOTAL \$ **235.00**
 ADJUSTED SPOTS **25**
 ADJUSTED TOTAL \$ **235.00**

APPROVE DECLINE
 General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager

Aug 04, 20
 CONT# 33824278 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KCMX-AM (Medford-Ashland, OR)
 FM BRIAN DONLEY
 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 / 317323

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV JIMMY CRUMPACKER FOR CONGRESS
 PDT OR CD-02
 FLT Mar 18, 20 - Mar 23, 20

* REP ORDER COMMENT *

** 3/17/2020 11:33:00 AM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO 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 POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 3/17/2020 11:33:00 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.

** 3/17/2020 11:33:00 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!

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF Day | NPD | RATE | TOT SPTS |
|----|-----|-----------------|----------|-----|-------------------------|----------|-----|---------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | ..W.... | 6A - 10A | 60 | 03/18/2020 - 03/18/2020 | 1D | 2 | \$9.00 | 2 |
| | 1.2 | ..W.... | 10A - 3P | 60 | 03/18/2020 - 03/18/2020 | 1D | 4 | \$10.00 | 4 |
| | 1.3 | ..W.... | 3P - 7P | 60 | 03/18/2020 - 03/18/2020 | 1D | 4 | \$9.00 | 4 |
| | | | | | ** FLIGHT TOTALS ** | | 10 | \$94.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 | ...T... | 6A - 10A | 60 | 03/19/2020 - 03/19/2020 | 1D | 1 | \$9.00 | 1 |
| | 2.2 | ...T... | 10A - 3P | 60 | 03/19/2020 - 03/19/2020 | 1D | 2 | \$10.00 | 2 |
| | 2.3 | ...T... | 3P - 7P | 60 | 03/19/2020 - 03/19/2020 | 1D | 2 | \$9.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 5 | \$47.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 |F.. | 6A - 10A | 60 | 03/20/2020 - 03/20/2020 | 1D | 1 | \$9.00 | 1 |
| | 3.2 |F.. | 10A - 3P | 60 | 03/20/2020 - 03/20/2020 | 1D | 2 | \$10.00 | 2 |
| | 3.3 |F.. | 3P - 7P | 60 | 03/20/2020 - 03/20/2020 | 1D | 2 | \$9.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 5 | \$47.00 | |
| | | FLIGHT 4 | | | | | | | |

Aug 04, 20
 CONT# 33824278 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / 317323

| | | | | | | | | |
|---------------------|--------|----------|----|-------------------------|----|---|---------|---|
| 4.1 | M..... | 6A - 10A | 60 | 03/23/2020 - 03/23/2020 | 1D | 1 | \$9.00 | 1 |
| 4.2 | M..... | 10A - 3P | 60 | 03/23/2020 - 03/23/2020 | 1D | 2 | \$10.00 | 2 |
| 4.3 | M..... | 3P - 7P | 60 | 03/23/2020 - 03/23/2020 | 1D | 2 | \$9.00 | 2 |
| ** FLIGHT TOTALS ** | | | | | | 5 | \$47.00 | |

| | | | | | | | | |
|-------|---------------|--|--|--|--|--|--|--|
| | Mar 20 | | | | | | | |
| SPOTS | 25 | | | | | | | |
| CASH | 235.00 | | | | | | | |
| TRADE | 0.00 | | | | | | | |
| NSL | 0.00 | | | | | | | |
| TOTAL | 235.00 | | | | | | | |

| | | | | | | | |
|-------|--|--|--|--|--|--|--------------|
| | | | | | | | TOTAL |
| SPOTS | | | | | | | 25 |
| CASH | | | | | | | 235.00 |
| TRADE | | | | | | | 0.00 |
| NSL | | | | | | | 0.00 |
| TOTAL | | | | | | | 235.00 |

**** Competitive Comments ****

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.

Receipt

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

Cardholder Contact Information

Cardholder Name: **Smart Media**
Cardholder Phone:
Cardholder Email:
Customer Name: **Smart Media Group**
Bill To Address: **1427 Leslie Ave
Alexandria, Virginia 22301**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **3/17/2020 1:40:15 PM EDT**
Capture Date: **3/17/2020 1:40:15 PM EDT**
AVS Address: **Matched**
Transaction Status: **Submitted**
Authorization Date: **3/17/2020 1:40:15 PM EDT**
Authorization Code: **017402**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Smart Media Group**
Card Number: **xxxx-xxxx-xxxx-9764**
Security Code Response: **Matched**
Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:
Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

| Product Code | Description | UOM Code | CMDTY Code | QTY | AMT | EXT AMT |
|--------------|-------------------------------|----------|------------|------|----------|----------|
| 31720-2 | Jimmy Crumpacker, EST. 317322 | EA | 80140000 | 1.00 | \$199.75 | \$199.75 |

Sub-Total: **\$199.75**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD) : **\$199.75**

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com.
3/17/2020 1:40:21 PM EDT

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Smart Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jimmy Crumpacker

Authorized committee:

Crumpacker for Congress

Agency requesting time (and contact information):

N/A Smart Media Group

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Oregon's 2nd Congressional District

Date of election:

05/19/20

General

Primary

Treasurer of candidate's authorized committee:

Bradley Crate

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.

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:

Smart Media Group

Signature:

Name: Smart Media Group

Name:

Date of Request to Purchase Ad Time: 03/12/2020

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLYAd submitted to Station? Yes No

Date ad received: _____

Federal candidate certification signed (above): Yes No N/A

Disposition:

 Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Sales Order

Station: **KCMX-AM** Agency: **KATZ ADVANTAGE MEDIA GROUP**
 Contract Name: **33845965-01** Address: **125 W 55TH STREET 3RD FLOOR**
 Contract#: **3013745** City: **NEW YORK** State: **NY** Zip: **10019**
 Start Date: **3/24/20** End Date: **3/30/20** Phone: **(214) 891-5700**
 Revenue Type: **Political - National Agency** Type: **Cash** Buyer: _____
 Advertiser: **JIMMY CRUMPACKER FOR CONGRESS** Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: **15**
 City: _____ State: _____ Zip: _____ Billing Cycle: **Standard**
 Product Name: **OR CD-02** Salesperson: **446CHRI** Comm %: **0**
 Estimate #: **324330** Makegood Policy: **WITHIN CONTRACT DATES**
 Competitive Code: **Political/Candidates/Prop**

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | RATE | TOTALS | | PTY | |
|----|---------|---------|------------|----------|----------|-----|--------------|---|---|---|---|----|----|--------|------|--------|-------|--------|------|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | | D/W | SPOTS | | \$\$ |
| 1 | 3/24/20 | 3/30/20 | | 6:00 AM | 10:00 AM | 60 | 1 | 1 | 1 | 1 | 1 | | | 5 | D | 9.00 | 5 | 45.00 | 1 |
| 2 | 3/24/20 | 3/30/20 | | 10:00 AM | 3:00 PM | 60 | 2 | 2 | 2 | 2 | 2 | | | 10 | D | 10.00 | 10 | 100.00 | 1 |
| 3 | 3/24/20 | 3/30/20 | | 3:00 PM | 7:00 PM | 60 | 2 | 2 | 2 | 2 | 2 | | | 10 | D | 9.00 | 10 | 90.00 | 1 |

Billing Projections: By Month

| | | |
|----|--------|--------|
| | Mar 20 | Apr 20 |
| CA | 235.00 | 0.00 |
| ST | 188.00 | 47.00 |

Print Spot Prices

TOTAL SPOTS **25**
 GROSS TOTAL \$ **235.00**
 ADJUSTED SPOTS **25**
 ADJUSTED TOTAL \$ **235.00**

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

Aug 04, 20
 CONT# 33845965 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KCMX-AM (Medford-Ashland, OR)
 FM BRIAN DONLEY
 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 / 324330
 SALESPERSON FAX#
 PH #

BYR Helen Hanratty
 ADV JIMMY CRUMPACKER FOR CONGRESS
 PDT OR CD-02
 FLT Mar 24, 20 - Mar 30, 20

* REP ORDER COMMENT *

** 3/23/2020 11:54:00 AM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO 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 POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.
 ** 3/23/2020 11:54:00 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.
 ** 3/23/2020 11:54:00 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!

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF Day | NPD | RATE | TOT SPTS |
|----|-----|-----------------|----------|-----|-------------------------|----------|-----|---------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | .T..... | 6A - 10A | 60 | 03/24/2020 - 03/24/2020 | 1D | 1 | \$9.00 | 1 |
| | 1.2 | .T..... | 10A - 3P | 60 | 03/24/2020 - 03/24/2020 | 1D | 2 | \$10.00 | 2 |
| | 1.3 | .T..... | 3P - 7P | 60 | 03/24/2020 - 03/24/2020 | 1D | 2 | \$9.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 5 | \$47.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 | ..W.... | 6A - 10A | 60 | 03/25/2020 - 03/25/2020 | 1D | 1 | \$9.00 | 1 |
| | 2.2 | ..W.... | 10A - 3P | 60 | 03/25/2020 - 03/25/2020 | 1D | 2 | \$10.00 | 2 |
| | 2.3 | ..W.... | 3P - 7P | 60 | 03/25/2020 - 03/25/2020 | 1D | 2 | \$9.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 5 | \$47.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | ...T... | 6A - 10A | 60 | 03/26/2020 - 03/26/2020 | 1D | 1 | \$9.00 | 1 |
| | 3.2 | ...T... | 10A - 3P | 60 | 03/26/2020 - 03/26/2020 | 1D | 2 | \$10.00 | 2 |
| | 3.3 | ...T... | 3P - 7P | 60 | 03/26/2020 - 03/26/2020 | 1D | 2 | \$9.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 5 | \$47.00 | |
| | | FLIGHT 4 | | | | | | | |

Aug 04, 20

CONT# 33845965 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / 324330

| | | | | | | | | |
|---------------------|---------|----------|----|-------------------------|----|---|---------|---|
| 4.1 |F.. | 6A - 10A | 60 | 03/27/2020 - 03/27/2020 | 1D | 1 | \$9.00 | 1 |
| 4.2 |F.. | 10A - 3P | 60 | 03/27/2020 - 03/27/2020 | 1D | 2 | \$10.00 | 2 |
| 4.3 |F.. | 3P - 7P | 60 | 03/27/2020 - 03/27/2020 | 1D | 2 | \$9.00 | 2 |
| ** FLIGHT TOTALS ** | | | | | | 5 | \$47.00 | |
| FLIGHT 5 | | | | | | | | |
| 5.1 | M..... | 6A - 10A | 60 | 03/30/2020 - 03/30/2020 | 1D | 1 | \$9.00 | 1 |
| 5.2 | M..... | 10A - 3P | 60 | 03/30/2020 - 03/30/2020 | 1D | 2 | \$10.00 | 2 |
| 5.3 | M..... | 3P - 7P | 60 | 03/30/2020 - 03/30/2020 | 1D | 2 | \$9.00 | 2 |
| ** FLIGHT TOTALS ** | | | | | | 5 | \$47.00 | |

| | Mar 20 | Apr 20 | | | | |
|-------|--------|--------|--|--|--|--|
| SPOTS | 20 | 5 | | | | |
| CASH | 188.00 | 47.00 | | | | |
| TRADE | 0.00 | 0.00 | | | | |
| NSL | 0.00 | 0.00 | | | | |
| TOTAL | 188.00 | 47.00 | | | | |

| | | | | | | TOTAL |
|-------|--|--|--|--|--|--------|
| SPOTS | | | | | | 25 |
| CASH | | | | | | 235.00 |
| TRADE | | | | | | 0.00 |
| NSL | | | | | | 0.00 |
| TOTAL | | | | | | 235.00 |

**** Competitive Comments ****

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.

Receipt

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

Cardholder Contact Information

Cardholder Name: **Smart Media**
Cardholder Phone:
Cardholder Email:
Customer Name: **Smart Media Group**

Bill To Address: **1427 Leslie Ave
Alexandria, Virginia 22301**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **3/23/2020 12:16:25 PM EDT**
Capture Date: **3/23/2020 12:16:25 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **3/23/2020 12:16:25 PM EDT**
Authorization Code: **023233**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Smart Media Group**
Card Number: **xxxx-xxxx-xxxx-9764**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

| Product Code | Description | UOM Code | CMDTY Code | QTY | AMT | EXT AMT |
|--------------|--|----------|------------|------|----------|----------|
| 32320-2 | Jimmy Crumpacker for Congress 3.24-3.30 | EA | 80140000 | 1.00 | \$199.75 | \$199.75 |

Sub-Total: **\$199.75**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD) : **\$199.75**

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com.
3/23/2020 12:16:32 PM EDT