



POLITICAL & ISSUE ADVERTISERS  
PUBLIC FILE CHECKLIST

Flight Date: 8/29-9/14/14

The following documents are included in the public file for:

NEXT GENERATION CLIMATE ACTION COMMITTEE  
(Advertiser)

Issue Advertising or Political Candidate

Issue Advertising  Political Candidate

Documents in this file

Insertion Order from Agency/Rep Firm

Original and Revisions

Station Broadcast Sales Order

Original and Revisions

Sponsorship Disclosure Statement

Copy of check(s) or credit card authorization(s)

Filed By: Katie O'Leary Date: 8/28/14

( ) Checked

CONT# 28081884 Mod# Ver# 1 (Last =)  
 REP CHRISTAL RADIO  
 TO WJR-AM (Detroit, MI)  
 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: / / 3460

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV NEXT GENERATION CLIMATE ACTION COMMITTEE  
 PDT Issue  
 FLT Aug 29, 14 - Sep 04, 14

\* REP ORDER COMMENT \*

\*\* 8/27/2014 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. JAMES.TRENTINI@KATZRADIOGROUP.COM 215.557.4255

\*\* 8/27/2014 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	F,MTuWTh	6A - 10A	60	8/29/2014 - 9/4/2014	1W	10	\$787.00	10
	1.2	F,MTuWTh	10A - 3P	60	8/29/2014 - 9/4/2014	1W	9	\$338.00	9
	1.3	F,MTuWTh	3P - 7P	60	8/29/2014 - 9/4/2014	1W	9	\$468.00	9
	1.4	.....S.	6A - 7P	60	8/30/2014 - 8/30/2014	1W	5	\$196.00	5
	1.5	.....S	6A - 7P	60	8/31/2014 - 8/31/2014	1W	5	\$167.00	5
					** WEEKLY FLIGHT TOTALS **		38	\$16,939.00	

	Aug 14	Sep 14				
SPOTS	38	0				
CASH	16939.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	16939.00	0.00				

CONT# **28081884** Mod# Ver# 1 (Last = )  
 REP **CHRISTAL RADIO**

DDS CONT# 0  
 C/P/E: / / 3460

						<b>TOTAL</b>
SPOTS						38
CASH						16,939.00
TRADE						0.00
NSL						0.00
TOTAL						16,939.00

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

SVC: Jul14 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.

**Sales Order**

Advertiser **NEXT GENERATION CLIMATE ACTION COMMITTEE**

Agency **KATZ MEDIA GROUP**

Bill To **KATZ MEDIA GROUP**  
**125 W 55TH ST 3rd Floor**

**NEW YORK, NY 10019**

Account

Executive **Philly Katz**

Contract # **28081884**

Estimate # **1 / 3460**

Description

Stratus # **22020**

Special  
 Instructions

Contact **(310) 670-9278**

New / Revision **New**

Start Date **08/29/14**

End Date **09/04/14**

Month Type **Broadcast**

Billing Cycle **End of Flight**

Agency Comm. **15.000**

Co-op **No**

Co-op Product

Notarized **N**

# of Invoices **1**

Make Goods **Ask AE**

Income Type **Political: National Agency Candidate "Use" - 42200**

Local Income Type **Political National - 42200**

Competitive Code **Political Advt#3219 Agcy#171**

Order Entered **08/28/14**

**Schedule**

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	NEXT GENERATION CLIMATE ACTION COMMITTEE	60 787.00	09/01/14 09/04/14	6:00AM 10:00AM	Y	8	X	X	X	X	X			8 Spots 6296.00
	Political: National Agency Candidate "Use" - 42200 / Political National - 42200	252567	All Weeks											REVISED
2	NEXT GENERATION CLIMATE ACTION COMMITTEE	60 338.00	09/01/14 09/04/14	10:00AM 3:00PM	Y	9	X	X	X	X	X			9 Spots 3042.00
	Political: National Agency Candidate "Use" - 42200 / Political National - 42200	252568	All Weeks											REVISED
3	NEXT GENERATION CLIMATE ACTION COMMITTEE	60 468.00	09/01/14 09/04/14	3:00PM 7:00PM	Y	9	X	X	X	X	X			9 Spots 4212.00
	Political: National Agency Candidate "Use" - 42200 / Political National - 42200	252569	All Weeks											REVISED
4	NEXT GENERATION CLIMATE ACTION COMMITTEE	60 196.00	08/30/14 08/30/14	6:00AM 7:00PM	N		0	0	0	0	0	5	0	5 Spots 980.00
	Political: National Agency Candidate "Use" - 42200 / Political National - 42200	252570	All Weeks											REVISED
5	NEXT GENERATION CLIMATE ACTION COMMITTEE	60 167.00	08/31/14 08/31/14	6:00AM 7:00PM	N		0	0	0	0	0	0	5	5 Spots 835.00
	Political: National Agency Candidate "Use" - 42200 / Political National - 42200	252571	All Weeks											REVISED
6	NEXT GENERATION CLIMATE ACTION COMMITTEE	60 787.00	08/29/14 08/29/14	6:00AM 10:00AM	N					2				2 Spots 1574.00
	Political: National Agency Candidate "Use" - 42200 / Political National - 42200	252572	All Weeks											REVISED

Aug 14 = 3389.00 / 2880.65    Sep 14 = 13550.00 / 11517.50    Oct 14 = 0.00 / 0.00    Nov 14 = 0.00 / 0.00    Dec 14 = 0.00 / 0.00    Jan 15 = 0.00 / 0.00  
Feb 15 = 0.00 / 0.00    Mar 15 = 0.00 / 0.00    Apr 15 = 0.00 / 0.00    May 15 = 0.00 / 0.00    Jun 15 = 0.00 / 0.00    Jul 15 = 0.00 / 0.00

**Gross: 16939.00    Net: 14398.15    Total Due: 14398.15    38 Spots**

**Client Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Account Executive:** 8/28/2014 10:35:19 AM by Katie Flees

**Sales / Market Manager:**

**Business Manager:**

**Traffic Manager:**

V5.2

**ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO**

## STANDARD TERMS AND CONDITIONS

### 1. PARTIES

For purposes of this agreement:

- (a) "Station" shall refer to radio stations owned and operated by Cumulus Broadcasting LLC and/or Cumulus Media Partners LLC, the licensee(s), which will broadcast the announcements or programs as provided for hereunder.
- (b) "Advertiser" shall mean the person, firm, or corporation whose goods, services, or the like are the subject(s) of the radio time contracted for herein.
- (c) "Agency" shall mean the advertising agency, if any, that authorized the purchase of radio time from the Station.
- (d) "Advertiser/Agency" shall mean "Advertiser" if an agency is not involved with this agreement, and shall mean "Advertiser and/or Agency" if an agency is involved with this agreement.

### 2. AGENCY AS AGENT FOR ADVERTISER

Agency acknowledges and represents that it is acting as an agent for and on behalf of Advertiser. Agency further acknowledges and represents that it has actual authority to enter into this agreement for and on behalf of Advertiser. If an agency is involved with this agreement, Agency and Advertiser shall be jointly and severally liable for all payments to be made to Station under this agreement.

### 3. PAYMENT AND BILLING

- (a) Station will invoice Advertiser/Agency not less than monthly.
- (b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct unless proven otherwise, and shall be, in the case of broadcasts or announcements, based on Station's log.
- (c) Upon Advertiser's/Agency's request, Station shall furnish an affidavit or certification of performance at the time of billing. Unless the request is received prior to billing, the request for an affidavit or certification of performance shall not act as a condition precedent to any payment or the time of any payment called for under this agreement.
- (d) Payment by Advertiser/Agency is due on receipt of invoice and is considered past due at 30 days. Payments not made within 30 days shall bear interest at the rate of 1½ percent per month or the maximum amount permitted by law, if less than 1½ percent per month. If Advertiser/Agency fails to make payments as provided for herein, or if Advertiser/Agency fails to comply with any other provision of this agreement, notwithstanding any other contract provision, Station shall have the right, in addition to any other rights it may have, without notice, to cancel or suspend any broadcasting or to cancel this agreement. Station reserves the right to revoke any agency commission, in whole or in part, in the event that payments are not made as provided for herein.

### 4. TERMINATION

Either party may terminate this agreement by giving the other party 14 days prior written notice. If Advertiser/Agency so terminates this agreement, it shall pay Station at the rate on which this agreement is based up to the effective date of termination. If Station so terminates this agreement, Advertiser/Agency will either agree with Station on a satisfactory substitute day or time for continuance of the broadcast or announcements covered by this agreement at the rates on which this agreement is based for such substitute time, or if no such agreement can be reached, Advertiser/Agency will pay Station according to the rates specified herein for all broadcasts or announcements previously rendered by Station. Station may terminate this agreement at any time upon breach by Advertiser/Agency. In the event of termination hereunder, neither party shall be liable to the other party otherwise than as specified in this agreement.

### 5. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST

- (a) Station shall have the right to cancel any broadcast or announcement or any portion thereof covered by this agreement in order to broadcast any program that Station, in its absolute discretion, deems to be of public importance or in the public interest. In such case, Station will notify Advertiser/Agency in advance, if reasonably possible, but if not, within a reasonable time after such broadcast or announcement has been canceled.
- (b) In the event that any broadcast or announcement is canceled under paragraph 5(a) above, Advertiser/Agency and Station will agree on a satisfactory substitute day and time for the broadcast or announcement, or if no such agreement can be reached within 7 days after notice of cancellation, the broadcast or announcement will be considered canceled without affecting the rates or rights provided under this agreement, except that Advertiser/Agency shall not be required to pay for the cancelled broadcast or announcement.

### 6. FAILURE TO BROADCAST

If, due to public emergency or necessity, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical, electronic or technical breakdowns beyond Station's control, there is an interruption or omission of any program or commercial announcement contracted to be broadcast hereunder, Station shall not be in breach hereof, but upon agreement with Advertiser/Agency, Station shall substitute a reasonable equivalent date and time for the broadcast of the interrupted or omitted program or commercial announcement. If no such substitute time is available or agreed upon between the parties, the time charges allocable to the interrupted or omitted program or commercial announcement will be waived.

### 7. RATE PROTECTION

Station reserves the right at any time, upon 30-days written notice, to change the rates, discounts, or charges hereunder.

### 8. COMMERCIAL MATERIALS; INDEMNIFICATION

- (a) This agreement is not exclusive as to Advertiser's business, products, or services and Station remains free to solicit and broadcast programs or announcements of other advertisers whether or not they are in competition with Advertiser's business, products, or services. All commercial materials, audio or video tapes, programs, or other similar materials shall be furnished and delivered to Station at Advertiser's/Agency's sole expense. Such materials, together with any instructions pertaining thereto, shall be delivered at least 48 hours in advance of the scheduled broadcast or announcement. All materials furnished for broadcast shall not be contrary to the public interest and shall conform to Station's then-existing program and operating policy and quality standards, and are subject to Station's prior approval and continuing right to reject or require editing of such materials. No advertising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicial to the public's interest the Station, or honest advertising and reputable business in general will be accepted. Station may destroy or dispose of any commercial material 60 days after the last broadcast hereunder, unless otherwise instructed in writing by Advertiser/Agency.
- (b) Notwithstanding Station's approval rights in paragraph 8(a), Advertiser/ Agency shall indemnify and hold Station, its agents, employees, and officers harmless from and against all claims, damages, obligations, liabilities, costs and expenses, including attorneys' fees, that arise out of or result from any broadcast, preparation of any broadcast, or contemplated broadcast of materials furnished by or on behalf of Advertiser/Agency, or furnished by Station at Advertiser's/ Agency's request for use in connection with commercial material, including but not limited to those arising out of or that result from libel, slander, invasion of privacy rights, or infringement of any proprietary rights. Advertiser/Agency warrants that all materials furnished to Station truly represent Advertiser's business, products, or services and will be free from false claims or assertions. This paragraph 8(b) shall survive cancellation or termination of this agreement.

### 9. DISPUTES

Any discrepancy, dispute, or disagreement by Advertiser/Agency with any broadcast, announcement, program, or other service provided by Station hereunder or related to the amount charged by Station for same shall be reported to Station in writing within 20 days from the date of the invoice relating to same, time being of the essence. Failure to report such discrepancy, dispute, or disagreement in writing within such time shall constitute a waiver of all claims by Advertiser/Agency arising out of or related to such discrepancy, dispute, or disagreement.

### 10. GENERAL

- (a) This agreement is subject to the terms of the licenses held by Station and is further subject to all federal, state, and municipal laws and regulations now in force or that may be enacted in the future, including but not limited to the Rules and Regulations of the Federal Communications Commission and its decisions, actions, and orders when acting under its quasi-legislative powers.
- (b) This agreement, including the rights and obligations under it, may not be assigned or transferred without first obtaining Station's written consent, nor may Station be required to broadcast hereunder for the benefit of any Advertiser/ Agency other than those named on the face of this agreement.
- (c) In the event of a breach by Station, Advertiser's/Agency's exclusive remedy therefore shall be a credit for substituted advertising time of equal value, and in no event shall Station be liable for any consequential, incidental, or punitive damages, or monetary damages of any type.
- (d) This agreement shall be construed under and according to the laws of the State in which the Station's main studio is located. All parties hereto agree that in any action brought to enforce the obligation or right of any party hereunder, each party consents to personal jurisdiction and venue in any court of appropriate jurisdiction in the county or parish where the Station's main studio is located.
- (e) If it becomes necessary for Station to place Advertiser's/Agency's account with an attorney or collection agency for the purpose of enforcing its rights hereunder, Advertiser/Agency shall be liable to Station for reasonable attorneys' fees, costs, and expenses.
- (f) All notices hereunder shall be in writing and delivered by hand or registered or certified mail and shall be deemed given when delivered in person or, if mailed, on the second business day after the date of the mailing. Any notice hereunder shall be sufficient if given to either Advertiser or Agency.
- (g) If any provision of this agreement shall be adjudged by a court to be void or unenforceable, such adjudication shall not affect the validity or enforceability of any other provision of this agreement.
- (h) The provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representations whatsoever as to the broadcast or announcements, or the parties' rights and obligations hereunder, and shall not be modified except in writing.
- (i) This 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, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales agreement for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

## STANDARD TERMS AND CONDITIONS

5/3/2011



Waterfront Strategies™

31ECW 400

Check Date: 08/27/2014 Vendor: 0001015895 Katz Media Group Check No. 015797  
 Project Name: NGCAC Michigan Flight Dates: 8/29/2014 thru 9/4/2014  
 Project ID: 202109  
 Activity ID: 200

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00015922AUG2014SEP201	08/27/2014	00015922	164,050.85	0.00	164,050.85

Totals \$164,050.85 \$0.00 \$164,050.85



Waterfront Strategies

Washington Harbour  
 3050 K Street, NW, Suite 100  
 Washington, DC 20007  
 202.338.8700

JPMORGAN CHASE BANK, N.A.  
 Syracuse, NY  
 50-937/213

015797

Date 08/27/2014

Pay Amount \$164,050.85\*\*\*

\*\*\*\*ONE HUNDRED SIXTY-FOUR THOUSAND FIFTY AND 85 / 100 DOLLAR\*\*\*\*

Pay To The Order Of KATZ MEDIA GROUP  
 125 West 55th  
 8th Floor  
 New York, NY 10019-5366

*[Handwritten Signature]*  
 Authorized Signature



⑈015797⑈ ⑆021309379⑆ 6301546044509⑈