

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Tammie Wingrove, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** →

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Dan Newhouse

Authorized committee:

Dan Newhouse for Congress

Agency requesting time (and contact information):

N/A Mentzer Media Services / Tammie Wingrove / 410-825-7034

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Washington Congressional District 4

Date of election:

August 2, 2022

General

Primary

Treasurer of candidate's authorized committee:

Sarah Lieb

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:

*Tammie Wingrove*

Signature:

*Amy W. Kochel*

Name: Tammie Wingrove

Name:

*Amy W. Kochel*

Date of Request to Purchase Ad Time: 5/24/2022

Date of Station Agreement to Sell Time:

*7/22/22*

**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:

*Tammie Wingrove*

Name: Tammie Wingrove

Date: 5/24/2022

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 7/22/22

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

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:

\*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 #: 3509365	Station Call Letters: KONA-AM KONA-FM, KORD, KFLO	Date Received/Requested: 7/22/22
Est. #: 10529	Station Location: Tri-Cities, WA	Run Start and End Dates: 7/26/22-8/2/22

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.

Jul 22, 22  
 CONT# 36047954 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KFLD-AM (Tri-Cities WA)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 10529  
 SALESPERSON FAX#  
 PH # 410-825-9877

BYR Helen Hanratty1  
 ADV DAN NEWHOUSE FOR CONGRESS  
 PDT MDNEW  
 FLT Jul 26, 22 - Aug 02, 22

\* REP ORDER COMMENT \*

\*\* 7/22/2022 10:58:00 AM: MENTZER MEDIA 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 POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

\*\* 7/22/2022 10:58:00 AM: POPULATIONBUYTYPE: CPP.

\*\* 7/22/2022 10:58:00 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 9A	60	07/26/2022 - 07/26/2022	1D	2	\$20.00	2
	;GLENN BECK								
	1.2	.T.....	9A - 12P	60	07/26/2022 - 07/26/2022	1D	1	\$20.00	1
	;DAN BONGINO								
	1.3	.T.....	12P - 3P	60	07/26/2022 - 07/26/2022	1D	1	\$20.00	1
	;DAVE RAMSEY								
	1.4	.T.....	3P - 6P	60	07/26/2022 - 07/26/2022	1D	1	\$20.00	1
	;MARK LEVIN								
					** FLIGHT TOTALS **		5	\$100.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 9A	60	07/27/2022 - 07/27/2022	1D	2	\$20.00	2
	;GLENN BECK								
	2.2	..W....	9A - 12P	60	07/27/2022 - 07/27/2022	1D	2	\$20.00	2
	;DAN BONGINO								
	2.3	..W....	12P - 3P	60	07/27/2022 - 07/27/2022	1D	1	\$20.00	1
	;DAVE RAMSEY								

Jul 22, 22  
 CONT# 36047954 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 10529

	2.4	..W....	3P - 6P	60	07/27/2022 - 07/27/2022	1D	1	\$20.00	1
;MARK LEVIN									
				** FLIGHT TOTALS **				6	\$120.00
<b>FLIGHT 3</b>									
	3.1	...T...	6A - 9A	60	07/28/2022 - 07/28/2022	1D	2	\$20.00	2
;GLENN BECK									
	3.2	...T...	9A - 12P	60	07/28/2022 - 07/28/2022	1D	2	\$20.00	2
;DAN BONGINO									
	3.3	...T...	12P - 3P	60	07/28/2022 - 07/28/2022	1D	1	\$20.00	1
;DAVE RAMSEY									
	3.4	...T...	3P - 6P	60	07/28/2022 - 07/28/2022	1D	1	\$20.00	1
;MARK LEVIN									
				** FLIGHT TOTALS **				6	\$120.00
<b>FLIGHT 4</b>									
	4.1	....F..	6A - 9A	60	07/29/2022 - 07/29/2022	1D	2	\$20.00	2
;GLENN BECK									
	4.2	....F..	9A - 12P	60	07/29/2022 - 07/29/2022	1D	1	\$20.00	1
;DAN BONGINO									
	4.3	....F..	12P - 3P	60	07/29/2022 - 07/29/2022	1D	1	\$20.00	1
;DAVE RAMSEY									
	4.4	....F..	3P - 6P	60	07/29/2022 - 07/29/2022	1D	1	\$20.00	1
;MARK LEVIN									
				** FLIGHT TOTALS **				5	\$100.00
<b>FLIGHT 5</b>									
	5.1	M.....	6A - 9A	60	08/01/2022 - 08/01/2022	1D	1	\$20.00	1
;GLENN BECK									
	5.2	M.....	9A - 12P	60	08/01/2022 - 08/01/2022	1D	1	\$20.00	1
;DAN BONGINO									
	5.3	M.....	12P - 3P	60	08/01/2022 - 08/01/2022	1D	1	\$20.00	1
;DAVE RAMSEY									
	5.4	M.....	3P - 6P	60	08/01/2022 - 08/01/2022	1D	1	\$20.00	1

Jul 22, 22  
 CONT# 36047954 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 10529

;MARK LEVIN																													
** FLIGHT TOTALS **																													
							4	\$80.00																					
<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: center;"><b>FLIGHT 6</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6.1</td> <td>.T.....</td> <td>6A - 9A</td> <td>60</td> <td>08/02/2022 - 08/02/2022</td> <td>1D</td> <td>1</td> <td></td> <td>\$20.00</td> <td>1</td> </tr> </table>											<b>FLIGHT 6</b>									6.1	.T.....	6A - 9A	60	08/02/2022 - 08/02/2022	1D	1		\$20.00	1
	<b>FLIGHT 6</b>																												
6.1	.T.....	6A - 9A	60	08/02/2022 - 08/02/2022	1D	1		\$20.00	1																				
;GLENN BECK																													
6.2	.T.....	9A - 12P	60	08/02/2022 - 08/02/2022	1D	1		\$20.00	1																				
;DAN BONGINO																													
** FLIGHT TOTALS **																													
							2	\$40.00																					

	Jul 22	Aug 22				
SPOTS	22	6				
CASH	440.00	120.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	440.00	120.00				

						TOTAL
SPOTS						28
CASH						560.00
TRADE						0.00
NSL						0.00
TOTAL						560.00

**\*\* 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.

# CONTRACT



**KFLD-AM**  
**2621 West A Street**  
**Pasco, WA 99301**  
**WOpayments3@townsquaremedia.com**  
**(509) 547-9791**

<u>Contract / Revision</u> 3509365 /		<u>Alt Order #</u> 36047954
<u>Advertiser</u> Dan Newhouse for Congress		<u>Original Date / Revision</u> 07/22/22 / 07/22/22
<u>Contract Dates</u> 07/26/22 - 08/02/22	<u>Estimate #</u> 10529	
<u>Product</u> MDNEW		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFLD-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

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	KFLD	07/26/22	08/02/22	M-F AM Drive	6:00 AM-9:00 AM		1:00			NM	10	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	12222--				9	\$20.00			
	Week:	08/02/22	08/08/22	-1-----				1	\$20.00			
N 2	KFLD	07/26/22	08/02/22	M-F Prime Rotator	9:00 AM-12:00 PM		1:00			NM	8	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	11221--				7	\$20.00			
	Week:	08/02/22	08/08/22	-1-----				1	\$20.00			
N 3	KFLD	07/26/22	08/01/22	M-F Midday	12:00 PM-3:00 PM		1:00			NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	11111--				5	\$20.00			
N 4	KFLD	07/26/22	08/01/22	M-F PM Drive	3:00 PM-6:00 PM		1:00			NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	11111--				5	\$20.00			
<b>Totals</b>											<b>28</b>	<b>\$560.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/22 -07/31/22	22	\$440.00	(\$66.00)	\$374.00
08/01/22 -08/02/22	6	\$120.00	(\$18.00)	\$102.00
<b>Totals</b>	<b>28</b>	<b>\$560.00</b>	<b>(\$84.00)</b>	<b>\$476.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Jul 22, 22  
 CONT# 36047955 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KONA-AM (Tri-Cities WA)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 10529

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty1  
 ADV DAN NEWHOUSE FOR CONGRESS  
 PDT MDNEW  
 FLT Jul 26, 22 - Aug 02, 22

\* REP ORDER COMMENT \*

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 9A	60	07/26/2022 - 07/26/2022	1D	1	\$18.00	1
		;TRI CITIES AM NEWS							
	1.2	.T.....	9A - 12P	60	07/26/2022 - 07/26/2022	1D	2	\$17.00	2
		;ARMSTRONG & GETTY							
	1.3	.T.....	3P - 5P	60	07/26/2022 - 07/26/2022	1D	1	\$17.00	1
		;BOTTOM LINE							
	1.4	.T.....	5P - 6P	60	07/26/2022 - 07/26/2022	1D	1	\$17.00	1
		;AFTERNOON REPORT							
					<b>** FLIGHT TOTALS **</b>		5	\$86.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 9A	60	07/27/2022 - 07/27/2022	1D	1	\$18.00	1
		;TRI CITIES AM NEWS							
	2.2	..W....	9A - 12P	60	07/27/2022 - 07/27/2022	1D	2	\$17.00	2
		;ARMSTRONG & GETTY							
	2.3	..W....	3P - 5P	60	07/27/2022 - 07/27/2022	1D	1	\$17.00	1
		;BOTTOM LINE							

Jul 22, 22  
 CONT# 36047955 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 10529

	2.4	..W....	5P - 6P	60	07/27/2022 - 07/27/2022	1D	1	\$17.00	1	
;AFTERNOON REPORT										
								** FLIGHT TOTALS **	5	\$86.00
	3.1	<u>FLIGHT 3</u> ...T...	6A - 9A	60	07/28/2022 - 07/28/2022	1D	2	\$18.00	2	
;TRI CITIES AM NEWS										
	3.2	...T...	9A - 12P	60	07/28/2022 - 07/28/2022	1D	2	\$17.00	2	
;ARMSTRONG & AMP; GETTY										
	3.3	...T...	3P - 5P	60	07/28/2022 - 07/28/2022	1D	1	\$17.00	1	
;BOTTOM LINE										
	3.4	...T...	5P - 6P	60	07/28/2022 - 07/28/2022	1D	1	\$17.00	1	
;AFTERNOON REPORT										
								** FLIGHT TOTALS **	6	\$104.00
	4.1	<u>FLIGHT 4</u> ....F..	6A - 9A	60	07/29/2022 - 07/29/2022	1D	1	\$18.00	1	
;TRI CITIES AM NEWS										
	4.2	....F..	9A - 12P	60	07/29/2022 - 07/29/2022	1D	2	\$17.00	2	
;ARMSTRONG & AMP; GETTY										
	4.3	....F..	3P - 5P	60	07/29/2022 - 07/29/2022	1D	1	\$17.00	1	
;BOTTOM LINE										
	4.4	....F..	5P - 6P	60	07/29/2022 - 07/29/2022	1D	1	\$17.00	1	
;AFTERNOON REPORT										
								** FLIGHT TOTALS **	5	\$86.00
	5.1	<u>FLIGHT 5</u> M.....	6A - 9A	60	08/01/2022 - 08/01/2022	1D	1	\$18.00	1	
;TRI CITIES AM NEWS										
	5.2	M.....	9A - 12P	60	08/01/2022 - 08/01/2022	1D	1	\$17.00	1	
;ARMSTRONG & AMP; GETTY										
	5.3	M.....	3P - 5P	60	08/01/2022 - 08/01/2022	1D	1	\$17.00	1	
;BOTTOM LINE										
	5.4	M.....	5P - 6P	60	08/01/2022 - 08/01/2022	1D	1	\$17.00	1	

Jul 22, 22  
 CONT# 36047955 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 10529

;AFTERNOON REPORT									
** FLIGHT TOTALS **									
							4	\$69.00	
	<b>FLIGHT 6</b>								
6.1	.T.....	6A - 9A	60	08/02/2022 - 08/02/2022	1D	2		\$18.00	2
;TRI CITIES AM NEWS									
6.2	.T.....	9A - 12P	60	08/02/2022 - 08/02/2022	1D	1		\$17.00	1
;ARMSTRONG & GETTY									
** FLIGHT TOTALS **									
						3		\$53.00	

	Jul 22	Aug 22					
SPOTS	21	7					
CASH	362.00	122.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	362.00	122.00					

SPOTS							<b>TOTAL</b>
CASH							28
TRADE							484.00
NSL							0.00
TOTAL							0.00
							484.00

**\*\* 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.

# CONTRACT

**KONA-AM**  
**2823 W. Lewis**  
**PO BOX 2623**  
**Pasco, WA 99301**  
**WOpayments3@townsquaremedia.com**  
**(509) 547-1618**

<u>Contract / Revision</u> 3509383 /		<u>Alt Order #</u> 36047955
<u>Advertiser</u> Dan Newhouse for Congress		<u>Original Date / Revision</u> 07/22/22 / 07/22/22
<u>Contract Dates</u> 07/26/22 - 08/02/22	<u>Estimate #</u> 10529	
<u>Product</u> MDNEW		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KONA-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

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	KONAA	07/26/22	08/02/22	M-F AM Drive	6:00 AM-9:00 AM		1:00			NM	8	\$144.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	11121--				6	\$18.00			
	Week:	08/02/22	08/08/22	-2-----				2	\$18.00			
N 2	KONAA	07/26/22	08/02/22	M-F Prime Rotator	9:00 AM-12:00 PM		1:00			NM	10	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	12222--				9	\$17.00			
	Week:	08/02/22	08/08/22	-1-----				1	\$17.00			
N 3	KONAA	07/26/22	08/01/22	M-F PM Drive	3:00 PM-5:00 PM		1:00			NM	5	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	11111--				5	\$17.00			
N 4	KONAA	07/26/22	08/01/22	M-F PM Drive	5:00 PM-6:00 PM		1:00			NM	5	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	11111--				5	\$17.00			
<b>Totals</b>											<b>28</b>	<b>\$484.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/22 - 07/31/22	21	\$362.00	(\$54.30)	\$307.70
08/01/22 - 08/02/22	7	\$122.00	(\$18.30)	\$103.70
<b>Totals</b>	<b>28</b>	<b>\$484.00</b>	<b>(\$72.60)</b>	<b>\$411.40</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

**Jul 22, 22**  
 CONT# 36047952 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO KONA-FM (Tri-Cities WA)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 10529

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty1  
 ADV DAN NEWHOUSE FOR CONGRESS  
 PDT MDNEW  
 FLT Jul 26, 22 - Aug 02, 22

**\* REP ORDER COMMENT \***

**\*\* 7/22/2022 10:58:00 AM: MENTZER MEDIA 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 POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!**

**\*\* 7/22/2022 10:58:00 AM: POPULATIONBUYTYPE: CPP.**

**\*\* 7/22/2022 10:58:00 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.**

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>							
	1.1	.T.....	6A - 10A	60	07/26/2022 - 07/26/2022	1D	1	\$14.00	1
	1.2	.T.....	10A - 3P	60	07/26/2022 - 07/26/2022	1D	2	\$10.00	2
	1.3	.T.....	3P - 7P	60	07/26/2022 - 07/26/2022	1D	2	\$11.00	2
					<b>** FLIGHT TOTALS **</b>		5	\$56.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	..W....	6A - 10A	60	07/27/2022 - 07/27/2022	1D	1	\$14.00	1
	2.2	..W....	10A - 3P	60	07/27/2022 - 07/27/2022	1D	2	\$10.00	2
	2.3	..W....	3P - 7P	60	07/27/2022 - 07/27/2022	1D	2	\$11.00	2
					<b>** FLIGHT TOTALS **</b>		5	\$56.00	
		<b><u>FLIGHT 3</u></b>							
	3.1	...T...	6A - 10A	60	07/28/2022 - 07/28/2022	1D	1	\$14.00	1
	3.2	...T...	10A - 3P	60	07/28/2022 - 07/28/2022	1D	2	\$10.00	2
	3.3	...T...	3P - 7P	60	07/28/2022 - 07/28/2022	1D	2	\$11.00	2
					<b>** FLIGHT TOTALS **</b>		5	\$56.00	
		<b><u>FLIGHT 4</u></b>							
	4.1	....F..	6A - 10A	60	07/29/2022 - 07/29/2022	1D	1	\$14.00	1
	4.2	....F..	10A - 3P	60	07/29/2022 - 07/29/2022	1D	2	\$10.00	2

Jul 22, 22  
 CONT# 36047952 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 10529

4.3	....F..	3P - 7P	60	07/29/2022 - 07/29/2022	1D	2	\$11.00	2
				** FLIGHT TOTALS **		5	\$56.00	
	<b>FLIGHT 5</b>							
5.1	.....S.	10A - 3P	60	07/30/2022 - 07/30/2022	1D	1	\$11.00	1
				** FLIGHT TOTALS **		1	\$11.00	
	<b>FLIGHT 6</b>							
6.1	.....S	10A - 3P	60	07/31/2022 - 07/31/2022	1D	1	\$11.00	1
				** FLIGHT TOTALS **		1	\$11.00	
	<b>FLIGHT 7</b>							
7.1	M.....	6A - 10A	60	08/01/2022 - 08/01/2022	1D	1	\$14.00	1
7.2	M.....	10A - 3P	60	08/01/2022 - 08/01/2022	1D	1	\$10.00	1
7.3	M.....	3P - 7P	60	08/01/2022 - 08/01/2022	1D	2	\$11.00	2
				** FLIGHT TOTALS **		4	\$46.00	
	<b>FLIGHT 8</b>							
8.1	.T.....	6A - 10A	60	08/02/2022 - 08/02/2022	1D	1	\$14.00	1
8.2	.T.....	10A - 12P	60	08/02/2022 - 08/02/2022	1D	1	\$10.00	1
				** FLIGHT TOTALS **		2	\$24.00	

	Jul 22	Aug 22				
SPOTS	22	6				
CASH	246.00	70.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	246.00	70.00				

						TOTAL
SPOTS						28
CASH						316.00
TRADE						0.00
NSL						0.00
TOTAL						316.00

Jul 22, 22  
CONT# 36047952 Mod# Ver# 1 (Last = )  
REP KATZ RADIO

DDS CONT# 0  
C/P/E: / / 10529

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**\*\* 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.

# CONTRACT

**KONA-FM**  
**2823 W. Lewis**  
**PO BOX 2623**  
**Pasco, WA 99301**  
**WOpayments3@townsquaremedia.com**  
**(509) 547-1618**

<u>Contract / Revision</u> 3509386 /		<u>Alt Order #</u> 36047952
<u>Advertiser</u> Dan Newhouse for Congress		<u>Original Date / Revision</u> 07/22/22 / 07/22/22
<u>Contract Dates</u> 07/26/22 - 08/02/22	<u>Estimate #</u> 10529	
<u>Product</u> MDNEW		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KONA-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

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	KONAR	07/26/22	08/02/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	6	\$84.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/26/22	08/01/22	11111--				5	\$14.00			
Week:		08/02/22	08/08/22	-1-----				1	\$14.00			
N 2	KONAR	07/26/22	08/01/22	M-F Midday	10:00 AM-3:00 PM		1:00			NM	9	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/26/22	08/01/22	12222--				9	\$10.00			
N 3	KONAR	08/02/22	08/02/22	M-F Midday	10:00 AM-12:00 PM		1:00			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/01/22	08/07/22	-1-----				1	\$10.00			
N 4	KONAR	07/26/22	08/01/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	10	\$110.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/26/22	08/01/22	22222--				10	\$11.00			
N 5	KONAR	07/26/22	08/01/22	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$11.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/26/22	08/01/22	-----1-				1	\$11.00			
N 6	KONAR	07/26/22	08/01/22	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$11.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/26/22	08/01/22	-----1				1	\$11.00			
<b>Totals</b>											<b>28</b>	<b>\$316.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/22 - 07/31/22	22	\$246.00	(\$36.90)	\$209.10
08/01/22 - 08/02/22	6	\$70.00	(\$10.50)	\$59.50
<b>Totals</b>	<b>28</b>	<b>\$316.00</b>	<b>(\$47.40)</b>	<b>\$268.60</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

**Jul 22, 22**  
 CONT# **36047953** Mod# Ver# 1 (Last = )  
 REP **KATZ RADIO**  
 TO **KORD-FM (Tri-Cities WA)**  
 FM **LINDSAY COOPER**  
 OFF **PHILADELPHIA**  
 AGY **Katz Media Group**  
 ADDR **125 West 55th Street 3rd Floor**  
**New York, NY 10019**

DDS CONT# **0**  
 C/P/E:  **/ / 10529**

SALESPERSON FAX#

PH # **410-825-9877**

BYR **Helen Hanratty1**  
 ADV **DAN NEWHOUSE FOR CONGRESS**  
 PDT **MDNEW**  
 FLT **Jul 26, 22 - Aug 02, 22**

**\* REP ORDER COMMENT \***

**\*\* 7/22/2022 10:58:00 AM: MENTZER MEDIA 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 POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!**

**\*\* 7/22/2022 10:58:00 AM: POPULATIONBUYTYPE: CPP.**

**\*\* 7/22/2022 10:58:00 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.**

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>							
	1.1	.T.....	6A - 10A	60	07/26/2022 - 07/26/2022	1D	1	\$10.00	1
	1.2	.T.....	10A - 3P	60	07/26/2022 - 07/26/2022	1D	2	\$17.00	2
	1.3	.T.....	3P - 7P	60	07/26/2022 - 07/26/2022	1D	1	\$10.00	1
					<b>** FLIGHT TOTALS **</b>		4	\$54.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	..W....	6A - 10A	60	07/27/2022 - 07/27/2022	1D	1	\$10.00	1
	2.2	..W....	10A - 3P	60	07/27/2022 - 07/27/2022	1D	2	\$17.00	2
	2.3	..W....	3P - 7P	60	07/27/2022 - 07/27/2022	1D	2	\$10.00	2
					<b>** FLIGHT TOTALS **</b>		5	\$64.00	
		<b><u>FLIGHT 3</u></b>							
	3.1	...T...	6A - 10A	60	07/28/2022 - 07/28/2022	1D	1	\$10.00	1
	3.2	...T...	10A - 3P	60	07/28/2022 - 07/28/2022	1D	2	\$17.00	2
	3.3	...T...	3P - 7P	60	07/28/2022 - 07/28/2022	1D	2	\$10.00	2
					<b>** FLIGHT TOTALS **</b>		5	\$64.00	
		<b><u>FLIGHT 4</u></b>							
	4.1	....F..	6A - 10A	60	07/29/2022 - 07/29/2022	1D	1	\$10.00	1
	4.2	....F..	10A - 3P	60	07/29/2022 - 07/29/2022	1D	2	\$17.00	2

Jul 22, 22  
 CONT# 36047953 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 10529

4.3	....F..	3P - 7P	60	07/29/2022 - 07/29/2022	1D	2	\$10.00	2
				** FLIGHT TOTALS **		5	\$64.00	
	<b>FLIGHT 5</b>							
5.1	.....S.	10A - 3P	60	07/30/2022 - 07/30/2022	1D	1	\$5.00	1
				** FLIGHT TOTALS **		1	\$5.00	
	<b>FLIGHT 6</b>							
6.1	.....S	10A - 3P	60	07/31/2022 - 07/31/2022	1D	1	\$18.00	1
				** FLIGHT TOTALS **		1	\$18.00	
	<b>FLIGHT 7</b>							
7.1	M.....	6A - 10A	60	08/01/2022 - 08/01/2022	1D	2	\$10.00	2
7.2	M.....	10A - 3P	60	08/01/2022 - 08/01/2022	1D	1	\$17.00	1
7.3	M.....	3P - 7P	60	08/01/2022 - 08/01/2022	1D	1	\$10.00	1
				** FLIGHT TOTALS **		4	\$47.00	
	<b>FLIGHT 8</b>							
8.1	.T.....	6A - 10A	60	08/02/2022 - 08/02/2022	1D	2	\$10.00	2
8.2	.T.....	10A - 12P	60	08/02/2022 - 08/02/2022	1D	1	\$17.00	1
				** FLIGHT TOTALS **		3	\$37.00	

	Jul 22	Aug 22				
SPOTS	21	7				
CASH	269.00	84.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	269.00	84.00				

SPOTS						<b>TOTAL</b>
						28
CASH						353.00
TRADE						0.00
NSL						0.00
TOTAL						353.00

CONT# **Jul 22, 22**  
36047953 Mod# Ver# 1 (Last = )  
REP **KATZ RADIO**

DDS CONT# **0**  
C/P/E: / / **10529**

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**\*\* 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.

# CONTRACT



**KORD-FM**  
 2621 West A Street  
 Pasco, WA 99301  
 WOpayments3@townsquaremedia.com  
 (509) 547-9791

<u>Contract / Revision</u> 3509392 /		<u>Alt Order #</u> 36047953
<u>Advertiser</u> Dan Newhouse for Congress		<u>Original Date / Revision</u> 07/22/22 / 07/22/22
<u>Contract Dates</u> 07/26/22 - 08/02/22	<u>Estimate #</u> 10529	
<u>Product</u> MDNEW		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KORD-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

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	KORD	07/26/22	08/02/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	8	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	21111--				6	\$10.00			
	Week:	08/02/22	08/08/22	-2-----				2	\$10.00			
N 2	KORD	07/26/22	08/01/22	M-F Midday	10:00 AM-3:00 PM		1:00			NM	9	\$153.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	12222--				9	\$17.00			
N 3	KORD	08/02/22	08/02/22	M-F Midday	10:00 AM-12:00 PM		1:00			NM	1	\$17.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/01/22	08/07/22	-1-----				1	\$17.00			
N 4	KORD	07/26/22	08/01/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	8	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	11222--				8	\$10.00			
N 5	KORD	07/26/22	08/01/22	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	-----1-				1	\$5.00			
N 6	KORD	07/26/22	08/01/22	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/26/22	08/01/22	-----1				1	\$18.00			
<b>Totals</b>											<b>28</b>	<b>\$353.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/22 - 07/31/22	21	\$269.00	(\$40.35)	\$228.65
08/01/22 - 08/02/22	7	\$84.00	(\$12.60)	\$71.40
<b>Totals</b>	<b>28</b>	<b>\$353.00</b>	<b>(\$52.95)</b>	<b>\$300.05</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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