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 Kochel
Name: Tammie Wingrove	Name: Amy Kochel
Date of Request to Purchase Ad Time: 5/24/2022	Date of Station Agreement to Sell Time: 11/2/22

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? [X] Yes [ ] No Date ad received: 11/2/22

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:

[X] 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):

3702846, 3702854

Contract #: 3702833 3702816, 3702865	Station Call Letters: KONA-AM KFLD, KZHR, KONA-FM, KORD	Date Received/Requested: 11/2/22
Est. #: 11758	Station Location: Tri-Cities, WA	Run Start and End Dates: 11/3/22 - 11/9/22

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.

	Nov 02, 22
CONT#	**36242736** 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**
BYR	**Helen Hanratty1**
ADV	**DAN NEWHOUSE FOR CONGRESS**
PDT	**MDNEW**
FLT	**Nov 03, 22 - Nov 08, 22**

DDS CONT# **0**
C/P/E: **/ / 11758**

SALESPERSON FAX#

PH # 410-825-9877

* REP ORDER COMMENT *
** 11/2/2022 9:37:00 AM: POPULATIONBUYTYPE: CPP.
** 11/2/2022 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.
** 11/2/2022 9:37:00 AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	...T...	6A - 9A	60	11/03/2022 - 11/03/2022	1D	3	$40.00	3
;TRI CITIES AM NEWS									
	1.2	...T...	9A - 12P	60	11/03/2022 - 11/03/2022	1D	1	$40.00	1
;ARMSTRONG & GETTY									
	1.3	...T...	3P - 5P	60	11/03/2022 - 11/03/2022	1D	3	$40.00	3
;BOTTOM LINE									
	1.4	...T...	5P - 6P	60	11/03/2022 - 11/03/2022	1D	1	$40.00	1
;AFTERNOON REPORT									
				** FLIGHT TOTALS **			8	$320.00	
		FLIGHT 2							
	2.1	....F..	6A - 9A	60	11/04/2022 - 11/04/2022	1D	3	$40.00	3
;TRI CITIES AM NEWS									
	2.2	....F..	9A - 12P	60	11/04/2022 - 11/04/2022	1D	2	$40.00	2
;ARMSTRONG & GETTY									
	2.3	....F..	3P - 5P	60	11/04/2022 - 11/04/2022	1D	2	$40.00	2
;BOTTOM LINE									
	2.4	....F..	5P - 6P	60	11/04/2022 - 11/04/2022	1D	1	$40.00	1

Nov 02, 22

CONT# **36242736** Mod# Ver# **1** (Last =)

REP **KATZ RADIO**

DDS CONT# **0**

C/P/E: **/ / 11758**

;AFTERNOON REPORT									
				** FLIGHT TOTALS **			8	$320.00	
	FLIGHT 3								
3.1	M.....	6A - 9A	60	11/07/2022 - 11/07/2022	1D	2	$40.00	2	
;TRI CITIES AM NEWS									
3.2	M.....	9A - 12P	60	11/07/2022 - 11/07/2022	1D	1	$40.00	1	
;ARMSTRONG & GETTY									
3.3	M.....	3P - 5P	60	11/07/2022 - 11/07/2022	1D	1	$40.00	1	
;BOTTOM LINE									
3.4	M.....	5P - 6P	60	11/07/2022 - 11/07/2022	1D	1	$40.00	1	
;AFTERNOON REPORT									
				** FLIGHT TOTALS **			5	$200.00	
	FLIGHT 4								
4.1	.T.....	6A - 9A	60	11/08/2022 - 11/08/2022	1D	2	$40.00	2	
;TRI CITIES AM NEWS									
4.2	.T.....	9A - 12P	60	11/08/2022 - 11/08/2022	1D	1	$40.00	1	
;ARMSTRONG & GETTY									
				** FLIGHT TOTALS **			3	$120.00	

	Nov 22
SPOTS	24
CASH	960.00
TRADE	0.00
NSL	0.00
TOTAL	960.00

	TOTAL
SPOTS	24
CASH	960.00
TRADE	0.00
NSL	0.00
TOTAL	960.00

	Nov 02, 22		
CONT#	**36242736** Mod# Ver# **1** (Last =)	DDS CONT# **0**	
REP	**KATZ RADIO**	C/P/E: **/ / 11758**	

**** 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 Agreement Between:

Print Date 11/02/22 Page 1 of 1

CONTRACT

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

And:

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

Contract / Revision	Alt Order #
3702833 /	36242736

Advertiser	Original Date / Revision
Dan Newhouse for Congress	11/02/22 / 11/02/22

Contract Dates	Estimate #
11/03/22 - 11/09/22	**11758**

Product: **MDNEW**

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash

Property	Account Executive	Sales Office
KONA-AM	Katz Philadelphia	Katz Philadelphi

Special Handling:

Demographic: Adults 35+

Agy Code	Advertiser Code	Product 1/2
RI13287		

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KONAA	11/03/22	11/09/22	M-F AM Drive	6:00 AM-9:00 AM		1:00			NM	10	$400.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 22-33--	Spots/Week 10	Rate $40.00							
N 2	KONAA	11/03/22	11/09/22	M-F Prime Rotator	9:00 AM-12:00 PM		1:00			NM	5	$200.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 11-12--	Spots/Week 5	Rate $40.00							
N 3	KONAA	11/03/22	11/09/22	M-F PM Drive	3:00 PM-5:00 PM		1:00			NM	6	$240.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 1--32--	Spots/Week 6	Rate $40.00							
N 4	KONAA	11/03/22	11/09/22	M-F PM Drive	5:00 PM-6:00 PM		1:00			NM	3	$120.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 1--11--	Spots/Week 3	Rate $40.00							
					Totals						24	$960.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 -11/08/22	24	$960.00	($144.00)	$816.00
Totals	24	$960.00	($144.00)	$816.00

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.

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	Nov 02, 22		
CONT#	**36242735** Mod# Ver# **1** (Last =)	DDS CONT# **0**	
REP	**KATZ RADIO**	C/P/E: **/ / 11758**	
TO	**KFLD-AM (Tri-Cities WA)**		
FM	**LINDSAY COOPER**		
OFF	**PHILADELPHIA**	**SALESPERSON FAX#**	
AGY	**Katz Media Group**		
ADDR	**125 West 55th Street 3rd Floor**	**PH # 410-825-9877**	
	New York, NY 10019		
BYR	**Helen Hanratty1**		
ADV	**DAN NEWHOUSE FOR CONGRESS**		
PDT	**MDNEW**		
FLT	**Nov 03, 22 - Nov 08, 22**		

* REP ORDER COMMENT *
** 11/2/2022 9:37:00 AM: POPULATIONBUYTYPE: CPP.
** 11/2/2022 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.
** 11/2/2022 9:37:00 AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	...T...	6A - 9A	60	11/03/2022 - 11/03/2022	1D	3	$40.00	3
;GLENN BECK									
	1.2	...T...	9A - 12P	60	11/03/2022 - 11/03/2022	1D	1	$40.00	1
;DAN BONGINO									
	1.3	...T...	12P - 3P	60	11/03/2022 - 11/03/2022	1D	1	$40.00	1
;DAVE RAMSEY									
	1.4	...T...	3P - 6P	60	11/03/2022 - 11/03/2022	1D	3	$40.00	3
;MARK LEVIN									
				** FLIGHT TOTALS **			8	$320.00	
		FLIGHT 2							
	2.1	....F..	6A - 9A	60	11/04/2022 - 11/04/2022	1D	3	$40.00	3
;GLENN BECK									
	2.2	....F..	9A - 12P	60	11/04/2022 - 11/04/2022	1D	1	$40.00	1
;DAN BONGINO									
	2.3	....F..	12P - 3P	60	11/04/2022 - 11/04/2022	1D	1	$40.00	1
;DAVE RAMSEY									
	2.4	....F..	3P - 6P	60	11/04/2022 - 11/04/2022	1D	3	$40.00	3

Nov 02, 22

CONT# **36242735** Mod# Ver# **1** (Last =)

REP **KATZ RADIO**

DDS CONT# **0**

C/P/E: **/ / 11758**

;MARK LEVIN									
				** FLIGHT TOTALS **			8	$320.00	
FLIGHT 3									
3.1	M.....	6A - 9A	60	11/07/2022 - 11/07/2022	1D	2	$40.00	2
;GLENN BECK									
3.2	M.....	9A - 12P	60	11/07/2022 - 11/07/2022	1D	1	$40.00	1
;DAN BONGINO									
3.3	M.....	12P - 3P	60	11/07/2022 - 11/07/2022	1D	1	$40.00	1
;DAVE RAMSEY									
3.4	M.....	3P - 6P	60	11/07/2022 - 11/07/2022	1D	1	$40.00	1
;MARK LEVIN									
				** FLIGHT TOTALS **			5	$200.00	
FLIGHT 4									
4.1	.T.....	6A - 9A	60	11/08/2022 - 11/08/2022	1D	2	$40.00	2
;GLENN BECK									
4.2	.T.....	9A - 12P	60	11/08/2022 - 11/08/2022	1D	1	$40.00	1
;DAN BONGINO									
				** FLIGHT TOTALS **			3	$120.00	

	Nov 22
SPOTS	24
CASH	960.00
TRADE	0.00
NSL	0.00
TOTAL	960.00

	TOTAL
SPOTS	24
CASH	960.00
TRADE	0.00
NSL	0.00
TOTAL	960.00

	Nov 02, 22	
CONT#	**36242735** Mod# Ver# **1** (Last =)	DDS CONT# **0**
REP	**KATZ RADIO**	C/P/E: **/ / 11758**

**** 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

Contract / Revision	Alt Order #
3702816 /	36242735

Advertiser	Original Date / Revision
Dan Newhouse for Congress	11/02/22 / 11/02/22

Contract Dates	Estimate #
11/03/22 - 11/09/22	**11758**

Product
MDNEW

And:

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

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KFLD-AM	Katz Philadelphia	Katz Philadelphi

Special Handling

Demographic
Adults 35+

Agy Code	**Advertiser Code**	**Product 1/2**
RI13287		

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KFLD	11/03/22	11/09/22	M-F AM Drive	6:00 AM-9:00 AM		1:00			NM	10	$400.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 22-33--	Spots/Week 10	Rate $40.00							
N 2	KFLD	11/03/22	11/09/22	M-F Prime Rotator	9:00 AM-12:00 PM		1:00			NM	4	$160.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 11-11--	Spots/Week 4	Rate $40.00							
N 3	KFLD	11/03/22	11/09/22	M-F Midday	12:00 PM-3:00 PM		1:00			NM	3	$120.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 1--11--	Spots/Week 3	Rate $40.00							
N 4	KFLD	11/03/22	11/09/22	M-F PM Drive	3:00 PM-6:00 PM		1:00			NM	7	$280.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 1--33--	Spots/Week 7	Rate $40.00							
						Totals					24	$960.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 -11/08/22	24	$960.00	($144.00)	$816.00
Totals	24	$960.00	($144.00)	$816.00

Signature: _____ **Date:** _____

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

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	Nov 02, 22
CONT#	**36242737** Mod# Ver# **1** (Last =)
REP	**KATZ RADIO**
TO	**KZHR-FM (Tri-Cities WA)**
FM	**LINDSAY COOPER**
OFF	**PHILADELPHIA**
AGY	**Katz Media Group**
ADDR	**125 West 55th Street 3rd Floor** **New York, NY 10019**
BYR	**Helen Hanratty1**
ADV	**DAN NEWHOUSE FOR CONGRESS**
PDT	**MDNEW**
FLT	**Nov 03, 22 - Nov 08, 22**

DDS CONT# **0**
C/P/E: **/ / 11759**

SALESPERSON FAX#

PH # 410-825-9877

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* REP ORDER COMMENT *
** 11/2/2022 9:37:00 AM: POPULATIONBUYTYPE: CPP.
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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	...T...	6A - 10A	60	11/03/2022 - 11/03/2022	1D	3	$25.00	3
	1.2	...T...	10A - 3P	60	11/03/2022 - 11/03/2022	1D	1	$25.00	1
	1.3	...T...	3P - 7P	60	11/03/2022 - 11/03/2022	1D	3	$25.00	3
				** FLIGHT TOTALS **			7	$175.00	
		FLIGHT 2							
	2.1	....F..	6A - 10A	60	11/04/2022 - 11/04/2022	1D	3	$25.00	3
	2.2	....F..	10A - 3P	60	11/04/2022 - 11/04/2022	1D	1	$25.00	1
	2.3	....F..	3P - 7P	60	11/04/2022 - 11/04/2022	1D	2	$25.00	2
				** FLIGHT TOTALS **			6	$150.00	
		FLIGHT 3							
	3.1	.....S.	3P - 7P	60	11/05/2022 - 11/05/2022	1D	1	$15.00	1
				** FLIGHT TOTALS **			1	$15.00	
		FLIGHT 4							
	4.1	.....S	10A - 3P	60	11/06/2022 - 11/06/2022	1D	1	$15.00	1
				** FLIGHT TOTALS **			1	$15.00	
		FLIGHT 5							
	5.1	M.....	6A - 10A	60	11/07/2022 - 11/07/2022	1D	2	$25.00	2

Nov 02, 22

CONT# **36242737** Mod# Ver# **1** (Last =)

REP **KATZ RADIO**

DDS CONT# **0**

C/P/E: **/ / 11759**

	5.2	M.....	10A - 3P	60	11/07/2022 - 11/07/2022	1D	1	$25.00	1
	5.3	M.....	3P - 7P	60	11/07/2022 - 11/07/2022	1D	2	$25.00	2
				** FLIGHT TOTALS **			5	$125.00	
		FLIGHT 6							
	6.1	.T.....	6A - 10A	60	11/08/2022 - 11/08/2022	1D	2	$25.00	2
	6.2	.T.....	10A - 3P	60	11/08/2022 - 11/08/2022	1D	1	$25.00	1
	6.3	.T.....	10A - 12P	60	11/08/2022 - 11/08/2022	1D	1	$25.00	1
				** FLIGHT TOTALS **			4	$100.00	

	Nov 22
SPOTS	24
CASH	580.00
TRADE	0.00
NSL	0.00
TOTAL	580.00

	TOTAL
SPOTS	24
CASH	580.00
TRADE	0.00
NSL	0.00
TOTAL	580.00

**** 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

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

And:

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

Contract / Revision	Alt Order #
3702865 /	36242737

Advertiser	Original Date / Revision
Dan Newhouse for Congress	11/02/22 / 11/02/22

Contract Dates	Estimate #	
11/03/22 - 11/09/22	**11759**	

Product
MDNEW

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KZHR-FM	Katz Philadelphia	Katz Philadelphi

Special Handling

Demographic
Adults 35+

Agy Code	**Advertiser Code**	**Product 1/2**
RI13287		

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KZHR	11/03/22	11/09/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	10	$250.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 22-33--	Spots/Week 10	Rate $25.00							
N 2	KZHR	11/03/22	11/09/22	M-F Midday	10:00 AM-3:00 PM		1:00			NM	4	$100.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 11-11--	Spots/Week 4	Rate $25.00							
N 3	KZHR	11/03/22	11/09/22	M-F Midday	10:00 AM-12:00 PM		1:00			NM	1	$25.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays -1-----	Spots/Week 1	Rate $25.00							
N 4	KZHR	11/03/22	11/09/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	7	$175.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 2--32--	Spots/Week 7	Rate $25.00							
N 5	KZHR	11/03/22	11/08/22	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	$15.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays -----1-	Spots/Week 1	Rate $15.00							
N 6	KZHR	11/03/22	11/08/22	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	$15.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays ------1	Spots/Week 1	Rate $15.00							
						Totals					24	$580.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 -11/08/22	24	$580.00	($87.00)	$493.00
Totals	24	$580.00	($87.00)	$493.00

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.

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	Nov 02, 22
CONT#	**36242733** 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**
BYR	**Helen Hanratty1**
ADV	**DAN NEWHOUSE FOR CONGRESS**
PDT	**MDNEW**
FLT	**Nov 03, 22 - Nov 08, 22**

DDS CONT# **0**
C/P/E: **/ / 11758**

SALESPERSON FAX#

PH # 410-825-9877

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* REP ORDER COMMENT *
** 11/2/2022 9:37:00 AM: POPULATIONBUYTYPE: CPP.
** 11/2/2022 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.
** 11/2/2022 9:37:00 AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	...T...	6A - 10A	60	11/03/2022 - 11/03/2022	1D	3	$35.00	3
	1.2	...T...	10A - 3P	60	11/03/2022 - 11/03/2022	1D	1	$35.00	1
	1.3	...T...	3P - 7P	60	11/03/2022 - 11/03/2022	1D	3	$35.00	3
				** FLIGHT TOTALS **			7	$245.00	
		FLIGHT 2							
	2.1	....F..	6A - 10A	60	11/04/2022 - 11/04/2022	1D	3	$35.00	3
	2.2	....F..	10A - 3P	60	11/04/2022 - 11/04/2022	1D	1	$35.00	1
	2.3	....F..	3P - 7P	60	11/04/2022 - 11/04/2022	1D	3	$35.00	3
				** FLIGHT TOTALS **			7	$245.00	
		FLIGHT 3							
	3.1	.....S.	3P - 8P	60	11/05/2022 - 11/05/2022	1D	1	$25.00	1
				** FLIGHT TOTALS **			1	$25.00	
		FLIGHT 4							
	4.1	.....S	10A - 3P	60	11/06/2022 - 11/06/2022	1D	1	$25.00	1
				** FLIGHT TOTALS **			1	$25.00	
		FLIGHT 5							
	5.1	M.....	6A - 10A	60	11/07/2022 - 11/07/2022	1D	2	$35.00	2

Nov 02, 22

CONT# **36242733** Mod# Ver# **1** (Last =)

REP **KATZ RADIO**

DDS CONT# **0**

C/P/E: **/ / 11758**

	5.2	M.....	10A - 3P	60	11/07/2022 - 11/07/2022	1D	1	$35.00	1
	5.3	M.....	3P - 7P	60	11/07/2022 - 11/07/2022	1D	2	$35.00	2
				** FLIGHT TOTALS **			5	$175.00	
		FLIGHT 6							
	6.1	.T.....	6A - 10A	60	11/08/2022 - 11/08/2022	1D	2	$35.00	2
	6.2	.T.....	10A - 12P	60	11/08/2022 - 11/08/2022	1D	1	$35.00	1
				** FLIGHT TOTALS **			3	$105.00	

	Nov 22
SPOTS	24
CASH	820.00
TRADE	0.00
NSL	0.00
TOTAL	820.00

	TOTAL
SPOTS	24
CASH	820.00
TRADE	0.00
NSL	0.00
TOTAL	820.00

**** 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 Agreement Between:

Print Date 11/02/22

CONTRACT

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

Contract / Revision	Alt Order #
3702846 /	36242733

Advertiser	Original Date / Revision
Dan Newhouse for Congress	11/02/22 / 11/02/22

Contract Dates	Estimate #
11/03/22 - 11/08/22	**11758**

Product
MDNEW

And:

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

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KONA-FM	Katz Philadelphia	Katz Philadelphi

Special Handling

Demographic
Adults 35+

Agy Code	Advertiser Code	Product 1/2
RI13287		

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KONAF	11/03/22	11/09/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	10	$350.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
	Week:	11/03/22	11/09/22	22-33-- / 10	$35.00							
N 2	KONAF	11/03/22	11/09/22	M-F Midday	10:00 AM-3:00 PM		1:00			NM	3	$105.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
	Week:	11/03/22	11/09/22	1--11-- / 3	$35.00							
N 3	KONAF	11/03/22	11/09/22	M-F Midday	10:00 AM-12:00 PM		1:00			NM	1	$35.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
	Week:	11/03/22	11/09/22	-1----- / 1	$35.00							
N 4	KONAF	11/03/22	11/09/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	8	$280.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
	Week:	11/03/22	11/09/22	2--33-- / 8	$35.00							
N 5	KONAF	11/03/22	11/08/22	Sa-Su Broad Rotator	3:00 PM-8:00 PM		1:00			NM	1	$25.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
	Week:	11/03/22	11/09/22	-----1- / 1	$25.00							
N 6	KONAF	11/03/22	11/08/22	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	$25.00
		Start Date	End Date	Weekdays / Spots/Week	Rate							
	Week:	11/03/22	11/09/22	------1 / 1	$25.00							
						Totals					24	$820.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 -11/08/22	24	$820.00	($123.00)	$697.00
Totals	24	$820.00	($123.00)	$697.00

Signature: _____ **Date:** _____

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

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	Nov 02, 22		
CONT#	**36242734** Mod# Ver# **1** (Last =)	DDS CONT# **0**	
REP	**KATZ RADIO**	C/P/E: **/ / 11758**	
TO	**KORD-FM (Tri-Cities WA)**		
FM	**LINDSAY COOPER**		
OFF	**PHILADELPHIA**	**SALESPERSON FAX#**	
AGY	**Katz Media Group**		
ADDR	**125 West 55th Street 3rd Floor** **New York, NY 10019**	**PH # 410-825-9877**	
BYR	**Helen Hanratty1**		
ADV	**DAN NEWHOUSE FOR CONGRESS**		
PDT	**MDNEW**		
FLT	**Nov 03, 22 - Nov 08, 22**		

* REP ORDER COMMENT *
** 11/2/2022 9:37:00 AM: POPULATIONBUYTYPE: CPP.
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** 11/2/2022 9:37:00 AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	...T...	6A - 10A	60	11/03/2022 - 11/03/2022	1D	3	$40.00	3
	1.2	...T...	10A - 3P	60	11/03/2022 - 11/03/2022	1D	1	$40.00	1
	1.3	...T...	3P - 7P	60	11/03/2022 - 11/03/2022	1D	3	$40.00	3
				** FLIGHT TOTALS **			7	$280.00	
		FLIGHT 2							
	2.1	....F..	6A - 10A	60	11/04/2022 - 11/04/2022	1D	3	$40.00	3
	2.2	....F..	10A - 3P	60	11/04/2022 - 11/04/2022	1D	1	$40.00	1
	2.3	....F..	3P - 7P	60	11/04/2022 - 11/04/2022	1D	2	$40.00	2
				** FLIGHT TOTALS **			6	$240.00	
		FLIGHT 3							
	3.1	.....S.	10A - 3P	60	11/05/2022 - 11/05/2022	1D	1	$35.00	1
	3.2	.....S.	3P - 8P	60	11/05/2022 - 11/05/2022	1D	1	$35.00	1
				** FLIGHT TOTALS **			2	$70.00	
		FLIGHT 4							
	4.1	.....S	10A - 3P	60	11/06/2022 - 11/06/2022	1D	1	$35.00	1
				** FLIGHT TOTALS **			1	$35.00	
		FLIGHT 5							

Nov 02, 22

CONT# **36242734** Mod# Ver# **1** (Last =)

REP **KATZ RADIO**

DDS CONT# **0**

C/P/E: **/ / 11758**

	5.1	M.....	6A - 10A	60	11/07/2022 - 11/07/2022	1D	2	$40.00	2
	5.2	M.....	10A - 3P	60	11/07/2022 - 11/07/2022	1D	1	$40.00	1
	5.3	M.....	3P - 7P	60	11/07/2022 - 11/07/2022	1D	2	$40.00	2
				** FLIGHT TOTALS **			5	$200.00	
		FLIGHT 6							
	6.1	.T.....	6A - 10A	60	11/08/2022 - 11/08/2022	1D	2	$40.00	2
	6.2	.T.....	10A - 12P	60	11/08/2022 - 11/08/2022	1D	1	$40.00	1
				** FLIGHT TOTALS **			3	$120.00	

	Nov 22
SPOTS	24
CASH	945.00
TRADE	0.00
NSL	0.00
TOTAL	945.00

	TOTAL
SPOTS	24
CASH	945.00
TRADE	0.00
NSL	0.00
TOTAL	945.00

**** 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

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

Contract / Revision	Alt Order #
3702854 /	36242734

Advertiser	Original Date / Revision
Dan Newhouse for Congress	11/02/22 / 11/02/22

Contract Dates	Estimate #
11/03/22 - 11/09/22	**11758**

Product: **MDNEW**

And:

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

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash

Property	Account Executive	Sales Office
KORD-FM	Katz Philadelphia	Katz Philadelphi

Special Handling:

Demographic: Adults 35+

Agy Code	Advertiser Code	Product 1/2
RI13287		

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KORD	11/03/22	11/09/22	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	10	$400.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 22-33--	Spots/Week 10	Rate $40.00							
N 2	KORD	11/03/22	11/09/22	M-F Midday	10:00 AM-3:00 PM		1:00			NM	3	$120.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 1--11--	Spots/Week 3	Rate $40.00							
N 3	KORD	11/03/22	11/09/22	M-F Midday	10:00 AM-12:00 PM		1:00			NM	1	$40.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays -1-----	Spots/Week 1	Rate $40.00							
N 4	KORD	11/03/22	11/09/22	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	7	$280.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays 2--32--	Spots/Week 7	Rate $40.00							
N 5	KORD	11/03/22	11/08/22	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	$35.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays -----1-	Spots/Week 1	Rate $35.00							
N 6	KORD	11/03/22	11/08/22	M-Su 3p-8p	3:00 PM-8:00 PM		1:00			NM	1	$35.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays -----1-	Spots/Week 1	Rate $35.00							
N 7	KORD	11/03/22	11/08/22	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	$35.00
Week:	Start Date 11/03/22	End Date 11/09/22	Weekdays ------1	Spots/Week 1	Rate $35.00							
						Totals					24	$945.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 -11/08/22	24	$945.00	($141.75)	$803.25
Totals	24	$945.00	($141.75)	$803.25

Signature: _____ **Date:** _____

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

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