

KBBD-FM

CANDIDATE LISA BROWN WA STATE 5TH CONGRESSIONAL DISTRICT

COMMITTEE NAME: LISA BROWN FOR CONGRESS

COMMITTEE ADDRESS: PO Box 154
Spokane, WA 99210

COMMITTEE PHONE: (509) 954-9132

COMMITTEE FAX:

COMMITTEE EMAIL: info@lisabrownforcongress.com

COMMITTEE WEBSITE: <https://www.lisabrownforcongress.com>

COMMITTEE CHAIR:

COMMITTEE TREASURE: Jay Patterson

INVOICE



Invoice #: IN-1-1181113393
 Invoice Date: 11/11/2018
 Contract #: 80204460
 Page: 1
 Net Amount Due: \$1,568.25

Agency: KATZ MEDIA GROUP, INC.
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7709
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 10/30/18 - 11/05/18 6:00AM-10:00AM 14/WK @ \$50.00 M-F Length: 60					
TUE	10/30/18	06:38a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
TUE	10/30/18	07:57a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
WED	10/31/18	06:54a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
WED	10/31/18	07:37a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
WED	10/31/18	08:28a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
WED	10/31/18	08:58a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
THU	11/01/18	06:28a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
THU	11/01/18	07:10a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
THU	11/01/18	08:52a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
FRI	11/02/18	06:13a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
FRI	11/02/18	07:14a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
FRI	11/02/18	08:53a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
MON	11/05/18	06:33a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
MON	11/05/18	08:23a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
Ln 2 10/30/18 - 11/05/18 10:00AM-3:00PM 13/WK @ \$55.00 M-F Length: 60					
TUE	10/30/18	12:24p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
TUE	10/30/18	02:38p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
WED	10/31/18	12:22p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
WED	10/31/18	01:22p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
WED	10/31/18	02:16p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
THU	11/01/18	12:22p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
THU	11/01/18	01:41p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
THU	11/01/18	02:17p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
FRI	11/02/18	12:24p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
FRI	11/02/18	01:23p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
FRI	11/02/18	02:35p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
MON	11/05/18	12:25p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
MON	11/05/18	01:43p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
Ln 3 10/30/18 - 11/05/18 3:00PM-7:00PM 8/WK @ \$50.00 M-F Length: 60					
TUE	10/30/18	04:27p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
WED	10/31/18	03:25p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
WED	10/31/18	06:52p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00

INVOICE



Invoice #: IN-1-1181113393
 Invoice Date: 11/11/2018
 Contract #: 30204460
 Page: 2
 Net Amount Due: \$1,568.25

Day	Date	Time	Product	ISCI	Rate
THU	11/01/18	03:52p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
THU	11/01/18	05:31p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
FRI	11/02/18	05:33p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
FRI	11/02/18	06:54p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
MON	11/05/18	04:56p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
Ln 4	11/04/18	10:00AM-3:00PM	2/WK @ \$15.00 Su Length: 60		
SUN	11/04/18	12:25p	candidate	76W_03918_BROWN_INDEPENDENT	\$15.00
SUN	11/04/18	01:17p	candidate	76W_03918_BROWN_INDEPENDENT	\$15.00

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals

Total Spots: 37
 Gross Amount: \$1,845.00
 Agency Commission: (\$276.75)
 Net Amount Due: \$1,568.25

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 10/30/18	Contract# 80204460	Mod# 0
End Date 11/05/18	Date Entered 10/29/18	Date Last Modified 10/29/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 7709

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 10/30/18 MO 11/05/18	06:00A-10:00A	60		X	X	X	X	X	--	14	\$50.00
2	TU 10/30/18 MO 11/05/18	10:00A-03:00P	60		X	X	X	X	X	--	13	\$55.00
3	TU 10/30/18 MO 11/05/18	03:00P-07:00P	60		X	X	X	X	X	--	8	\$50.00
4	SU 11/04/18 SU 11/04/18	10:00A-03:00P	60	--	--	--	--	--	--	X	2	\$15.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	37	1,845.00	\$276.75	\$ 1,568.25	\$ 1,845.00

Billing Projections: By Month

	Oct 18	Nov 18
CA	830.00	1,015.00
ST		1,845.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 1

Oct 29, 18
 CONT# 32299528 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 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: / / 7709

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Oct 30, 18 - Nov 06, 18

* REP ORDER COMMENT *

** 10/29/2018 1:15:00 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.

** 10/29/2018 1:15:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 10/29/2018 1:15:00 PM: PLEASE EXTEND BUY TO RUN THROUGH 5PM ON ELECTION DAY 11/6

** 10/29/2018 1:15:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	10/30/2018 - 11/5/2018	1W	14	\$50.00	14
	1.2	TuWThF,M	10A - 3P	60	10/30/2018 - 11/5/2018	1W	13	\$55.00	13
	1.3	TuWThF,M	3P - 7P	60	10/30/2018 - 11/5/2018	1W	8	\$50.00	8
	1.4	.....S	10A - 3P	60	11/4/2018 - 11/4/2018	1W	2	\$15.00	2
		** WEEKLY FLIGHT TOTALS **					37	\$1,845.00	

	Nov 18					
SPOTS	37					
CASH	1845.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1845.00					

Oct 29, 18
CONT# 32299528 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7709

						TOTAL
SPOTS						37
CASH						1,845.00
TRADE						0.00
NSL						0.00
TOTAL						1,845.00

**** Competitive Comments ****

SVC: FA99 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.

INVOICE



Invoice #: IN-1-1181113409
Invoice Date: 11/11/2018
Contract #: 80204317
Page: 1
Net Amount Due: \$85.00

Agency: KATZ MEDIA GROUP EI
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 7663
Agency Client Code:
Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/23/18 - 10/29/18	6:00AM-10:00AM	14/WK @ \$50.00 M-F Length: 60		
MON	10/29/18	06:11a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
Ln 3	10/23/18 - 10/29/18	3:00PM-7:00PM	8/WK @ \$50.00 M-F Length: 60		
MON	10/29/18	05:34p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals
Total Spots: 2
Gross Amount: \$100.00
Agency Commission: (\$15.00)
Net Amount Due: \$85.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1-1181013345
 Invoice Date: 10/29/2018
 Contract #: 80204317
 Page: 1
 Net Amount Due: \$1,483.25

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7663
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 10/23/18 - 10/29/18 6:00AM-10:00AM 14/WK @ \$50.00 M-F Length: 60					
TUE	10/23/18	06:41a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
TUE	10/23/18	07:20a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
TUE	10/23/18	07:59a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
TUE	10/23/18	08:56a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
TUE	10/23/18	12:50p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
WED	10/24/18	08:29a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
THU	10/25/18	06:41a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
THU	10/25/18	07:20a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
THU	10/25/18	08:30a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
FRI	10/26/18	06:54a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
FRI	10/26/18	07:56a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
FRI	10/26/18	08:25a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
FRI	10/26/18	08:59a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
		POLITICAL ONLY			
Ln 2 10/23/18 - 10/29/18 10:00AM-3:00PM 13/WK @ \$55.00 M-F Length: 60					
TUE	10/23/18	12:05p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
		POLITICAL ONLY			
TUE	10/23/18	01:24p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
		POLITICAL ONLY			
TUE	10/23/18	02:19p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00

INVOICE



Invoice #: IN-1-1181013345
 Invoice Date: 10/29/2018
 Contract #: 80204317
 Page: 2
 Net Amount Due: \$1,483.25

Day	Date	Time	Product	ISCI	Rate
			POLITICAL ONLY		
WED	10/24/18	01:50p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
WED	10/24/18	02:53p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
THU	10/25/18	12:02p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
THU	10/25/18	12:54p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
THU	10/25/18	01:25p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
THU	10/25/18	02:34p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
FRI	10/26/18	12:01p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
FRI	10/26/18	01:22p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
FRI	10/26/18	02:19p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
FRI	10/26/18	02:57p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
Ln 3 10/23/18 - 10/29/18 3:00PM-7:00PM 8/WK @ \$50.00 M-F Length: 60					
TUE	10/23/18	04:25p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
WED	10/24/18	06:20p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
WED	10/24/18	06:56p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
THU	10/25/18	06:56p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
FRI	10/26/18	03:57p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
FRI	10/26/18	05:36p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
FRI	10/26/18	06:18p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
Ln 4 10/28/18 10:00AM-3:00PM 2/WK @ \$15.00 Su Length: 60					
SUN	10/28/18	10:49a	candidate	76W_03918_BROWN_INDEPENDENT	\$15.00
			POLITICAL ONLY		
SUN	10/28/18	12:24p	candidate	76W_03918_BROWN_INDEPENDENT	\$15.00
			POLITICAL ONLY		

INVOICE



Invoice #: IN-1-1181013345
Invoice Date: 10/29/2018
Contract #: 80204317
Page: 3
Net Amount Due: \$1,483.25

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals

Total Spots:	35
Gross Amount:	\$1,745.00
Agency Commission:	(\$261.75)
Net Amount Due:	\$1,483.25

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 10/23/18	Contract# 80204317	Mod# 0
End Date 10/29/18	Date Entered 10/22/18	Date Last Modified 10/22/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 7663

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 10/23/18 MO 10/29/18	06:00A-10:00A	60		X	X	X	X	X	--	14	\$50.00
												Sponsorship: POLITICAL ONLY
2	TU 10/23/18 MO 10/29/18	10:00A-03:00P	60		X	X	X	X	X	--	13	\$55.00
												Sponsorship: POLITICAL ONLY
3	TU 10/23/18 MO 10/29/18	03:00P-07:00P	60		X	X	X	X	X	--	8	\$50.00
												Sponsorship: POLITICAL ONLY
4	SU 10/28/18 SU 10/28/18	10:00A-03:00P	60	--	--	--	--	--	--	X	2	\$15.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	37	1,845.00	\$276.75	\$ 1,568.25	\$ 1,845.00

Billing Projections: By Month

	Oct 18	Nov 18
CA	1,845.00	
ST	1,585.00	260.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
Page 2

Oct 22, 18
 CONT# 32278643 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Oct 23, 18 - Oct 30, 18

DDS CONT# 0
 C/P/E: / / 7663

SALESPERSON FAX#

PH # 202-338-8700

86264317

* REP ORDER COMMENT *

** 10/22/2018 12:47:00 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.

** 10/22/2018 12:47:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 10/22/2018 12:47:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	10/23/2018 - 10/29/2018	1W	14	\$50.00	14
	1.2	TuWThF,M	10A - 3P	60	10/23/2018 - 10/29/2018	1W	13	\$55.00	13
	1.3	TuWThF,M	3P - 7P	60	10/23/2018 - 10/29/2018	1W	8	\$50.00	8
	1.4	.....S	10A - 3P	60	10/28/2018 - 10/28/2018	1W	2	\$15.00	2
		** WEEKLY FLIGHT TOTALS **					37	\$1,845.00	

	Oct 18	Nov 18					
SPOTS	37	0					
CASH	1845.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	1845.00	0.00					

Oct 22, 18
CONT# 32278643 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7663

						TOTAL
SPOTS						37
CASH						1,845.00
TRADE						0.00
NSL						0.00
TOTAL						1,845.00

**** Competitive Comments ****

SVC: FA99 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.

INVOICE



Invoice #: IN-1-1181013327
 Invoice Date: 10/28/2018
 Contract #: 80204196
 Page: 1
 Net Amount Due: \$1,568.25

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7557
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 10/16/18 - 10/22/18 6:00AM-10:00AM 14/WK @ \$50.00 M-F Length: 60					
TUE	10/16/18	07:21a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
TUE	10/16/18	07:40a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
WED	10/17/18	06:37a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
WED	10/17/18	08:24a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
WED	10/17/18	08:56a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
THU	10/18/18	06:11a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
THU	10/18/18	06:57a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
THU	10/18/18	07:59a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
FRI	10/19/18	06:13a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
FRI	10/19/18	06:57a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
FRI	10/19/18	08:32a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
MON	10/22/18	06:04a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
MON	10/22/18	07:38a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
MON	10/22/18	08:59a	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
Ln 2 10/16/18 - 10/22/18 10:00AM-3:00PM 13/WK @ \$55.00 M-F Length: 60					
TUE	10/16/18	01:18p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00
			POLITICAL ONLY		
TUE	10/16/18	02:17p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00

INVOICE



Invoice #: IN-1-1181013327
 Invoice Date: 10/28/2018
 Contract #: 80204196
 Page: 2
 Net Amount Due: \$1,568.25

Day	Date	Time	Product	ISCI	Rate
			POLITICAL ONLY		
WED	10/17/18	07:36a	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
WED	10/17/18	12:23p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
WED	10/17/18	04:53p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
THU	10/18/18	12:06p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
THU	10/18/18	12:50p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
THU	10/18/18	01:42p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
FRI	10/19/18	01:26p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
FRI	10/19/18	02:16p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
MON	10/22/18	12:01p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
MON	10/22/18	12:21p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
MON	10/22/18	02:57p	candidate	76W_03918_BROWN_INDEPENDENT	\$55.00
			POLITICAL ONLY		
Ln 3 10/16/18 - 10/22/18 3:00PM-7:00PM 8/WK @ \$50.00 M-F Length: 60					
TUE	10/16/18	05:32p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
WED	10/17/18	03:29p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
WED	10/17/18	06:22p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
THU	10/18/18	05:58p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
FRI	10/19/18	03:27p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
FRI	10/19/18	04:32p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
MON	10/22/18	05:57p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
MON	10/22/18	06:58p	candidate	76W_03918_BROWN_INDEPENDENT	\$50.00
			POLITICAL ONLY		
Ln 4 10/21/18 10:00AM-3:00PM 2/WK @ \$15.00 Su Length: 60					
SUN	10/21/18	11:20a	candidate	76W_03918_BROWN_INDEPENDENT	\$15.00
			POLITICAL ONLY		
SUN	10/21/18	01:45p	candidate	76W_03918_BROWN_INDEPENDENT	\$15.00
			POLITICAL ONLY		

INVOICE



Invoice #: IN-1-1181013327
Invoice Date: 10/28/2018
Contract #: 80204196
Page: 3
Net Amount Due: \$1,568.25

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals

Total Spots:	37
Gross Amount:	\$1,845.00
Agency Commission:	(\$276.75)
Net Amount Due:	\$1,568.25

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 10/16/18	Contract# 80204196	Mod# 0
End Date 10/22/18	Date Entered 10/12/18	Date Last Modified 10/12/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 7557

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 10/16/18 MO 10/22/18	06:00A-10:00A	60		X	X	X	X	X	--	14	\$50.00
												Sponsorship: POLITICAL ONLY
2	TU 10/16/18 MO 10/22/18	10:00A-03:00P	60		X	X	X	X	X	--	13	\$55.00
												Sponsorship: POLITICAL ONLY
3	TU 10/16/18 MO 10/22/18	03:00P-07:00P	60		X	X	X	X	X	--	8	\$50.00
												Sponsorship: POLITICAL ONLY
4	SU 10/21/18 SU 10/21/18	10:00A-03:00P	60	--	--	--	--	--	--	X	2	\$15.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	37	1,845.00	\$276.75	\$ 1,568.25	\$ 1,845.00

Billing Projections: By Month

	Oct 18
CA	1,845.00
ST	1,845.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 2

Oct 12, 18
 CONT# 32249577 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 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: / / 7557

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Oct 16, 18 - Oct 23, 18

* REP ORDER COMMENT *

** 10/12/2018 1:45:00 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.

** 10/12/2018 1:45:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	10/16/2018 - 10/22/2018	1W	14	\$50.00	14
	1.2	TuWThF,M	10A - 3P	60	10/16/2018 - 10/22/2018	1W	13	\$55.00	13
	1.3	TuWThF,M	3P - 7P	60	10/16/2018 - 10/22/2018	1W	8	\$50.00	8
	1.4	.....S	10A - 3P	60	10/21/2018 - 10/21/2018	1W	2	\$15.00	2
				** WEEKLY FLIGHT TOTALS **			37	\$1,845.00	

	Oct 18						
SPOTS	37						
CASH	1845.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1845.00						

						TOTAL
SPOTS						37
CASH						1,845.00
TRADE						0.00
NSL						0.00
TOTAL						1,845.00

Oct 12, 18
CONT# 32249577 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: 117557

**** Competitive Comments ****

SVC: FA99 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.

INVOICE



Invoice #: IN-1-1181013309
 Invoice Date: 10/21/2018
 Contract #: 80204155
 Page: 1
 Net Amount Due: \$977.50

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7538
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln -8	10/08/18 - 10/14/18	3:00PM-7:00PM	1/WK @ \$50.00 F Length: 60;	MG for 10/15/18 Ln -3	
FRI	10/12/18	04:57p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
Ln -7	10/08/18 - 10/14/18	3:00PM-7:00PM	1/WK @ \$50.00 F Length: 60;	MG for 10/15/18 Ln -3	
FRI	10/12/18	03:30p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
Ln -6	10/08/18 - 10/14/18	10:00AM-3:00PM	1/WK @ \$55.00 F Length: 60;	MG for 10/15/18 Ln -2	
FRI	10/12/18	01:26p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00
			POLITICAL ONLY		
Ln -5	10/08/18 - 10/14/18	10:00AM-3:00PM	1/WK @ \$55.00 F Length: 60;	MG for 10/15/18 Ln -2	
FRI	10/12/18	12:06p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00
			POLITICAL ONLY		
Ln -4	10/08/18 - 10/14/18	6:00AM-10:00AM	1/WK @ \$50.00 F Length: 60;	MG for 10/15/18 Ln -1	
FRI	10/12/18	08:30a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
Ln -3	10/15/18 - 10/21/18	3:00PM-7:00PM	3/WK @ \$50.00 M Length: 60;	MG for 10/10/18 Ln 3	
MON	10/15/18	03:22p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
Ln -2	10/15/18 - 10/21/18	10:00AM-3:00PM	5/WK @ \$55.00 M Length: 60;	MG for 10/9/18 Ln 2	
MON	10/15/18	12:38p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00
			POLITICAL ONLY		
MON	10/15/18	02:18p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00
			POLITICAL ONLY		
MON	10/15/18	02:55p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00
			POLITICAL ONLY		
Ln -1	10/15/18 - 10/21/18	6:00AM-10:00AM	5/WK @ \$50.00 M Length: 60;	MG for 10/9/18 Ln 1	
MON	10/15/18	06:14a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
MON	10/15/18	06:49a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
MON	10/15/18	07:58a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
			POLITICAL ONLY		
MON	10/15/18	08:57a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00

INVOICE



Invoice #: IN-1-1131013309
Invoice Date: 10/21/2018
Contract #: 80204155
Page: 2
Net Amount Due: \$977.50

Day	Date	Time	Product	ISCI	Rate
POLITICAL ONLY					
Ln 1 10/09/18 - 10/15/18 6:00AM-10:00AM 8/WK @ \$50.00 M,F Length: 60					
FRI	10/12/18	06:13a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
POLITICAL ONLY					
MON	10/15/18	06:34a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
POLITICAL ONLY					
MON	10/15/18	08:30a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
POLITICAL ONLY					
Ln 2 10/09/18 - 10/15/18 10:00AM-3:00PM 7/WK @ \$55.00 M,F Length: 60					
FRI	10/12/18	12:55p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00
POLITICAL ONLY					
MON	10/15/18	01:44p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$55.00
POLITICAL ONLY					
Ln 3 10/09/18 - 10/15/18 3:00PM-7:00PM 7/WK @ \$50.00 M,F Length: 60					
FRI	10/12/18	03:59p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
POLITICAL ONLY					
FRI	10/12/18	06:59p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
POLITICAL ONLY					
MON	10/15/18	04:25p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
POLITICAL ONLY					
MON	10/15/18	05:39p	candidate	76W_03018_BROWN_COLLEGE_OPP	\$50.00
POLITICAL ONLY					
Ln 4 10/14/18 10:00AM-3:00PM 1/WK @ \$15.00 Su Length: 60					
SUN	10/14/18	10:47a	candidate	76W_03018_BROWN_COLLEGE_OPP	\$15.00
POLITICAL ONLY					

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals

Total Spots: 23
Gross Amount: \$1,150.00
Agency Commission: (\$172.50)
Net Amount Due: \$977.50

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 10/09/18	Contract# 80204155	Mod# 1
End Date 10/15/18	Date Entered 10/11/18	Date Last Modified 10/11/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 7538

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 10/09/18 MO 10/15/18	06:00A-10:00A	60	X	--	--	--	X	--	--	8	\$50.00
				Sponsorship: POLITICAL ONLY								
2	TU 10/09/18 MO 10/15/18	10:00A-03:00P	60	X	--	--	--	X	--	--	7	\$55.00
				Sponsorship: POLITICAL ONLY								
3	TU 10/09/18 MO 10/15/18	03:00P-07:00P	60	X	--	--	--	X	--	--	7	\$50.00
				Sponsorship: POLITICAL ONLY								
4	SU 10/14/18 SU 10/14/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$15.00
				Sponsorship: POLITICAL ONLY								

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	23	1,150.00	\$172.50	\$ 977.50	\$ 1,150.00

Billing Projections: By Month

	Oct 18
CA	1,150.00
ST	1,150.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 1

Oct 11, 18
 CONT# 32245276 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 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: / / 7538

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Oct 09, 18 - Oct 16, 18

50264155

* REP ORDER COMMENT *

** 10/11/2018 1:15:00 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.

** 10/11/2018 1:15:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 10/11/2018 1:15:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	10/9/2018 - 10/15/2018	1W	8	\$50.00	8
	1.2	TuWThF,M	10A - 3P	60	10/9/2018 - 10/15/2018	1W	7	\$55.00	7
	1.3	TuWThF,M	3P - 7P	60	10/9/2018 - 10/15/2018	1W	7	\$50.00	7
	1.4	.....S	10A - 3P	60	10/14/2018 - 10/14/2018	1W	1	\$15.00	1
		** WEEKLY FLIGHT TOTALS **					23	\$1,150.00	

	Oct 18						
SPOTS	23						
CASH	1150.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1150.00						

CONT# Oct 11, 18
REP 32245276 Mod# Ver# 1 (Last =)
 CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7538

						TOTAL
SPOTS						23
CASH						1,150.00
TRADE						0.00
NSL						0.00
TOTAL						1,150.00

**** Competitive Comments ****

SVC: FA99 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.

INVOICE



invoice #: IN-1-1131013281
Invoice Date: 10/14/2018
Contract #: 80203751
Page: 1
Net Amount Due: \$263.50

Agency: KATZ MEDIA GROUP EI
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 7261
Agency Client Code:
Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/25/18 - 10/01/18 6:00AM-10:00AM 8/WK @ \$50.00 M-F Length: 60					
MON	10/01/18	06:17a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
MON	10/01/18	08:00a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
Ln 2 09/25/18 - 10/01/18 10:00AM-3:00PM 7/WK @ \$55.00 M-F Length: 60					
MON	10/01/18	12:47p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
POLITICAL ONLY					
MON	10/01/18	01:49p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
POLITICAL ONLY					
Ln 3 09/25/18 - 10/01/18 3:00PM-7:00PM 7/WK @ \$50.00 M-F Length: 60					
MON	10/01/18	03:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
MON	10/01/18	04:32p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals

Total Spots: 6
Gross Amount: \$310.00
Agency Commission: (\$46.50)
Net Amount Due: \$263.50

INVOICE



invoice #: IN-1-1181013281
Invoice Date: 10/14/2018
Contract #: 80203751
Page: 2
Net Amount Due: \$263.50

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1-1180913260
 Invoice Date: 09/30/2018
 Contract #: 80203751
 Page: 1
 Net Amount Due: \$714.00

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7261
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/25/18 - 10/01/18 6:00AM-10:00AM 8/WK @ \$50.00 M-F Length: 60					
TUE	09/25/18	07:59a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
TUE	09/25/18	08:30a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/26/18	06:58a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/27/18	07:58a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
FRI	09/28/18	07:20a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
FRI	09/28/18	08:58a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
Ln 2 09/25/18 - 10/01/18 10:00AM-3:00PM 7/WK @ \$55.00 M-F Length: 60					
TUE	09/25/18	12:53p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
TUE	09/25/18	01:26p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
WED	09/26/18	12:53p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
THU	09/27/18	01:50p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
FRI	09/28/18	01:54p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
Ln 3 09/25/18 - 10/01/18 3:00PM-7:00PM 7/WK @ \$50.00 M-F Length: 60					
TUE	09/25/18	05:39p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/26/18	04:00p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/26/18	04:29p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/27/18	06:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			

INVOICE



Invoice #: IN-1-1180013260
Invoice Date: 09/30/2018
Contract #: 80203751
Page: 2
Net Amount Due: \$714.00

Day	Date	Time	Product	ISCI	Rate
FRI	09/28/18	05:58p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
Ln 4 09/30/18 10:00AM-3:00PM 1/WK @ \$15.00 Su Length: 60					
SUN	09/30/18	01:47p	candidate	76W_01318_BROWN_ECONOMIST	\$15.00
POLITICAL ONLY					

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals
Total Spots: 17
Gross Amount: \$840.00
Agency Commission: (\$126.00)
Net Amount Due: \$714.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 09/25/18	Contract# 80203751	Mod# 0
End Date 10/01/18	Date Entered 09/24/18	Date Last Modified 09/24/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 7261

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 09/25/18 MO 10/01/18	06:00A-10:00A	60		X	X	X	X	X	--	8	\$50.00
	Sponsorship: POLITICAL ONLY											
2	TU 09/25/18 MO 10/01/18	10:00A-03:00P	60		X	X	X	X	X	--	7	\$55.00
	Sponsorship: POLITICAL ONLY											
3	TU 09/25/18 MO 10/01/18	03:00P-07:00P	60		X	X	X	X	X	--	7	\$50.00
	Sponsorship: POLITICAL ONLY											
4	SU 09/30/18 SU 09/30/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$15.00
	Sponsorship: POLITICAL ONLY											

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	23	1,150.00	\$172.50	\$ 977.50	\$ 1,150.00

Billing Projections: By Month

	Sep 18	Oct 18
CA	995.00	155.00
ST	995.00	155.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title

See reverse for accepted terms and conditions, if any

Name

Title

Page 1

Sep 21, 18
 CONT# 32184892 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBB-FM (Spokane, WA)
 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: / / 7261

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Sep 25, 18 - Oct 02, 18

* REP ORDER COMMENT *

** 9/21/2018 5:18:00 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.

** 9/21/2018 5:18:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 9/21/2018 5:18:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	9/25/2018 - 10/1/2018	1W	8	\$50.00	8
	1.2	TuWThF,M	10A - 3P	60	9/25/2018 - 10/1/2018	1W	7	\$55.00	7
	1.3	TuWThF,M	3P - 7P	60	9/25/2018 - 10/1/2018	1W	7	\$50.00	7
	1.4	.....S	10A - 3P	60	9/30/2018 - 9/30/2018	1W	1	\$15.00	1
					** WEEKLY FLIGHT TOTALS **		23	\$1,150.00	

	Sep 18	Oct 18					
SPOTS	23	0					
CASH	1150.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	1150.00	0.00					

CONT# 32184892 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7261

						TOTAL
SPOTS						23
CASH						1,150.00
TRADE						0.00
NSL						0.00
TOTAL						1,150.00

**** Competitive Comments ****

SVC: SP17 MSA ARB
Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1-1130913199
 Invoice Date: 09/30/2018
 Contract #: 80203591
 Page: 1
 Net Amount Due: \$1,955.00

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7213
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1	09/18/18 - 09/24/18	6:00AM-10:00AM	16/WK @ \$50.00 M-F Length: 60		
TUE	09/18/18	06:58a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
TUE	09/18/18	08:00a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
TUE	09/18/18	08:31a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
WED	09/19/18	06:21a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
WED	09/19/18	07:20a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
WED	09/19/18	08:58a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/20/18	06:19a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/20/18	07:20a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/20/18	08:01a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/20/18	08:32a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/21/18	06:57a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/21/18	07:59a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/21/18	08:31a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/24/18	06:18a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/24/18	08:01a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/24/18	09:01a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		

INVOICE



Invoice #: IN-1-1180913199
 Invoice Date: 09/30/2018
 Contract #: 80203591
 Page: 2
 Net Amount Due: \$1,955.00

Day	Date	Time	Product	ISCI	Rate
Ln 2 09/18/18 - 09/24/18 10:00AM-3:00PM 14/WK @ \$55.00 M-F Length: 60					
TUE	09/18/18	12:07p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
TUE	09/18/18	01:26p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
WED	09/19/18	12:05p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
WED	09/19/18	01:53p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
WED	09/19/18	02:20p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
THU	09/20/18	12:57p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
THU	09/20/18	01:29p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
THU	09/20/18	02:22p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
FRI	09/21/18	12:07p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
FRI	09/21/18	12:58p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
FRI	09/21/18	01:51p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
MON	09/24/18	12:03p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
MON	09/24/18	01:52p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
MON	09/24/18	02:19p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
Ln 3 09/18/18 - 09/24/18 3:00PM-7:00PM 14/WK @ \$50.00 M-F Length: 60					
TUE	09/18/18	03:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
TUE	09/18/18	05:41p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
TUE	09/18/18	06:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
WED	09/19/18	04:28p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
WED	09/19/18	06:23p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/20/18	03:30p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/20/18	04:27p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/20/18	06:00p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/21/18	03:26p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00

INVOICE



Invoice #: IN-1-1180913199
 Invoice Date: 09/30/2018
 Contract #: 80203591
 Page: 3
 Net Amount Due: \$1,955.00

Day	Date	Time	Product	ISCI	Rate
			POLITICAL ONLY		
FRI	09/21/18	04:30p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/21/18	06:25p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/24/18	03:33p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/24/18	06:00p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/24/18	06:58p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
Ln 4 09/23/18 10:00AM-3:00PM 2/WK @ \$15.00 Su Length: 60					
SUN	09/23/18	11:47a	candidate	76W_01318_BROWN_ECONOMIST	\$15.00
			POLITICAL ONLY		
SUN	09/23/18	01:27p	candidate	76W_01318_BROWN_ECONOMIST	\$15.00
			POLITICAL ONLY		

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals

Total Spots: 46
 Gross Amount: \$2,300.00
 Agency Commission: (\$345.00)
 Net Amount Due: \$1,955.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP, EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date	Contract#	Mod#
09/18/18	80203591	0
End Date	Date Entered	Date Last Modified
09/24/18	09/14/18	09/14/18
Advertiser	Station Market	
BROWN FOR CONGRESS	KBBD-FM	
Product	Sales Rep/Office	
candidate	Radio Christal	

Standard Billing Cycle Estimate# 7213

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS	RATE
			LINE	REMARK							/WK	
1	TU 09/18/18 MO 09/24/18	06:00A-10:00A	60		X	X	X	X	X	--	16	\$50.00
				Sponsorship: POLITICAL ONLY								
2	TU 09/18/18 MO 09/24/18	10:00A-03:00P	60		X	X	X	X	X	--	14	\$55.00
				Sponsorship: POLITICAL ONLY								
3	TU 09/18/18 MO 09/24/18	03:00P-07:00P	60		X	X	X	X	X	--	14	\$50.00
				Sponsorship: POLITICAL ONLY								
4	SU 09/23/18 SU 09/23/18	10:00A-03:00P	60	--	--	--	--	--	--	X	2	\$15.00
				Sponsorship: POLITICAL ONLY								

Additional Comments	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	46	2,300.00	\$345.00	\$ 1,955.00	\$ 2,300.00

Billing Projections: By Month

	Sep 18
CA	2,300.00
ST	2,300.00

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 1

CONT# 32157942 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBB-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Sep 18, 18 - Sep 25, 18

DDS CONT# 0
 C/P/E: / / 7213

SALESPERSON FAX#

PH # 202-338-8700

* REP ORDER COMMENT *

** 9/14/2018 4:32:00 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.

** 9/14/2018 4:32:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 9/14/2018 4:32:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	9/18/2018 - 9/24/2018	1W	16	\$50.00	16
	1.2	TuWThF,M	10A - 3P	60	9/18/2018 - 9/24/2018	1W	14	\$55.00	14
	1.3	TuWThF,M	3P - 7P	60	9/18/2018 - 9/24/2018	1W	14	\$50.00	14
	1.4	.....S	10A - 3P	60	9/23/2018 - 9/23/2018	1W	2	\$15.00	2
		** WEEKLY FLIGHT TOTALS **					46	\$2,300.00	

	Sep 18						
SPOTS	46						
CASH	2300.00						
TRADE	0.00						
NSL	0.00						
TOTAL	2300.00						

Sep 18, 18
CONT# 32157942 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7213

						TOTAL
SPOTS						46
CASH						2,300.00
TRADE						0.00
NSL						0.00
TOTAL						2,300.00

**** Competitive Comments ****

SVC: FA99 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.

INVOICE



Invoice #: IN-1-1180913173
 Invoice Date: 09/23/2018
 Contract #: 80203473
 Page: 1
 Net Amount Due: \$1,955.00

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7154
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/11/18 - 09/17/18 6:00AM-10:00AM 16/WK @ \$50.00 M-F Length: 60					
TUE	09/11/18	06:14a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
TUE	09/11/18	06:56a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
TUE	09/11/18	08:29a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/12/18	06:19a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/12/18	08:01a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/12/18	09:00a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/13/18	06:18a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/13/18	07:22a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/13/18	07:58a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/13/18	08:27a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
FRI	09/14/18	06:18a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
FRI	09/14/18	07:21a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
FRI	09/14/18	08:34a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
MON	09/17/18	06:18a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
MON	09/17/18	07:21a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
MON	09/17/18	09:02a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			

INVOICE



Invoice #: IN-1-1180913173
 Invoice Date: 09/23/2018
 Contract #: 80203473
 Page: 2
 Net Amount Due: \$1,955.00

Day	Date	Time	Product	ISCI	Rate
Ln 2 09/11/18 - 09/17/18 10:00AM-3:00PM 14/WK @ \$55.00 M-F Length: 60					
TUE	09/11/18	01:56p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
TUE	09/11/18	02:21p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
WED	09/12/18	12:50p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
WED	09/12/18	01:25p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
WED	09/12/18	02:26p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
THU	09/13/18	12:05p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
THU	09/13/18	01:49p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
THU	09/13/18	02:24p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
FRI	09/14/18	12:07p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
FRI	09/14/18	12:56p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
FRI	09/14/18	01:53p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
MON	09/17/18	12:56p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
MON	09/17/18	01:53p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
MON	09/17/18	02:20p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
		POLITICAL ONLY			
Ln 3 09/11/18 - 09/17/18 3:00PM-7:00PM 14/WK @ \$50.00 M-F Length: 60					
TUE	09/11/18	03:29p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
TUE	09/11/18	04:30p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
TUE	09/11/18	06:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/12/18	03:58p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/12/18	05:38p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
WED	09/12/18	06:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/13/18	04:00p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/13/18	04:29p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/13/18	05:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00

INVOICE



Invoice #: IN-1-1180913173
 Invoice Date: 09/23/2018
 Contract #: 80203473
 Page: 3
 Net Amount Due: \$1,955.00

Day	Date	Time	Product	ISCI	Rate
			POLITICAL ONLY		
FRI	09/14/18	04:31p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/14/18	05:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/14/18	06:57p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/17/18	03:30p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/17/18	05:58p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
Ln 4 09/16/18 10:00AM-3:00PM 2/WK @ \$15.00 Su Length: 60					
SUN	09/16/18	10:47a	candidate	76W_01318_BROWN_ECONOMIST	\$15.00
			POLITICAL ONLY		
SUN	09/16/18	12:47p	candidate	76W_01318_BROWN_ECONOMIST	\$15.00
			POLITICAL ONLY		

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals
 Total Spots: 46
 Gross Amount: \$2,300.00
 Agency Commission: (\$345.00)
 Net Amount Due: \$1,955.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 09/11/18	Contract# 80203473	Mod# 0
End Date 09/17/18	Date Entered 09/10/18	Date Last Modified 09/10/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 7154

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 09/11/18 MO 09/17/18	06:00A-10:00A	60		X	X	X	X	X	--	16	\$50.00
												Sponsorship: POLITICAL ONLY
2	TU 09/11/18 MO 09/17/18	10:00A-03:00P	60		X	X	X	X	X	--	14	\$55.00
												Sponsorship: POLITICAL ONLY
3	TU 09/11/18 MO 09/17/18	03:00P-07:00P	60		X	X	X	X	X	--	14	\$50.00
												Sponsorship: POLITICAL ONLY
4	SU 09/16/18 SU 09/16/18	10:00A-03:00P	60	--	--	--	--	--	--	X	2	\$15.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	46	2,300.00	\$345.00	\$ 1,955.00	\$ 2,300.00

Billing Projections: By Month

	Sep 18
CA	2,300.00
ST	2,300.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 1

Sep 10, 18
 CONT# 32141021 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Sep 11, 18 - Sep 18, 18

DDS CONT# 0
 C/P/E: / / 7154

SALESPERSON FAX#

PH # 202-338-8700

* REP ORDER COMMENT *

** 9/8/2018 9:55:00 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.

** 9/8/2018 9:55:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 9/8/2018 9:55:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	9/11/2018 - 9/17/2018	1W	16	\$50.00	16
	1.2	TuWThF,M	10A - 3P	60	9/11/2018 - 9/17/2018	1W	14	\$55.00	14
	1.3	TuWThF,M	3P - 7P	60	9/11/2018 - 9/17/2018	1W	14	\$50.00	14
	1.4	.....S	10A - 3P	60	9/16/2018 - 9/16/2018	1W	2	\$15.00	2
		** WEEKLY FLIGHT TOTALS **					46	\$2,300.00	

	Sep 18						
SPOTS	46						
CASH	2300.00						
TRADE	0.00						
NSL	0.00						
TOTAL	2300.00						

CONT# **Sep 10, 18**
REP **32141021 Mod# Ver# 1 (Last =)**
 CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7154

						TOTAL
SPOTS						46
CASH						2,300.00
TRADE						0.00
NSL						0.00
TOTAL						2,300.00

**** Competitive Comments ****

SVC: FA99 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.

INVOICE



Invoice #: IN-1-1180913160
 Invoice Date: 09/16/2018
 Contract #: 80203336
 Page: 1
 Net Amount Due: \$935.00

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7121
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln -3 09/03/18 - 09/09/18 3:00PM-7:00PM 2/WK @ \$50.00 W-Th Length: 60; MG for 9/4/18 Ln 3					
WED	09/05/18	03:54p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
THU	09/06/18	05:41p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
Ln -2 09/03/18 - 09/09/18 10:00AM-3:00PM 2/WK @ \$55.00 W-Th Length: 60; MG for 9/4/18 Ln 2					
WED	09/05/18	12:41p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
POLITICAL ONLY					
THU	09/06/18	01:23p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
POLITICAL ONLY					
Ln -1 09/03/18 - 09/09/18 6:00AM-10:00AM 2/WK @ \$50.00 W-Th Length: 60; MG for 9/4/18 Ln 1					
WED	09/05/18	08:26a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
THU	09/06/18	06:48a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
Ln 1 09/04/18 - 09/10/18 6:00AM-10:00AM 8/WK @ \$50.00 M-F Length: 60					
WED	09/05/18	06:19a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
THU	09/06/18	07:18a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
THU	09/06/18	08:26a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
FRI	09/07/18	07:56a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
MON	09/10/18	06:04a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
MON	09/10/18	07:58a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
POLITICAL ONLY					
Ln 2 09/04/18 - 09/10/18 10:00AM-3:00PM 7/WK @ \$55.00 M-F Length: 60					
WED	09/05/18	01:18p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
POLITICAL ONLY					
THU	09/06/18	12:50p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
POLITICAL ONLY					

INVOICE



Invoice #: IN-1-1130913160
 Invoice Date: 09/16/2018
 Contract #: 80203336
 Page: 2
 Net Amount Due: \$935.00

Day	Date	Time	Product	ISCI	Rate
FRI	09/07/18	12:05p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
FRI	09/07/18	12:48p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
MON	09/10/18	12:53p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
Ln 3 09/04/18 - 09/10/18 3:00PM-7:00PM 6/WK @ \$50.00 M-F Length: 60					
WED	09/05/18	06:14p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/06/18	03:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/07/18	05:58p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/10/18	04:27p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
Ln 4 09/09/18 10:00AM-3:00PM 1/WK @ \$15.00 Su Length: 60					
SUN	09/09/18	01:01p	candidate	76W_01318_BROWN_ECONOMIST	\$15.00
			POLITICAL ONLY		

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals
 Total Spots: 22
 Gross Amount: \$1,100.00
 Agency Commission: (\$165.00)
 Net Amount Due: \$935.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP, EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date	Contract#	Mod#
09/04/18	80203336	0
End Date	Date Entered	Date Last Modified
09/10/18	09/04/18	09/04/18
Advertiser	Station Market	
BROWN FOR CONGRESS	KBBD-FM	
Product	SalesRep/Office	
candidate	Radio Christal	

Standard Billing Cycle Estimate# 7121

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 09/04/18 MO 09/10/18	06:00A-10:00A	60		X	X	X	X	X	--	8	\$50.00
												Sponsorship: POLITICAL ONLY
2	TU 09/04/18 MO 09/10/18	10:00A-03:00P	60		X	X	X	X	X	--	7	\$55.00
												Sponsorship: POLITICAL ONLY
3	TU 09/04/18 MO 09/10/18	03:00P-07:00P	60		X	X	X	X	X	--	6	\$50.00
												Sponsorship: POLITICAL ONLY
4	SU 09/09/18 SU 09/09/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$15.00
												Sponsorship: POLITICAL ONLY

Additional Comments	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	22	1,100.00	\$165.00	\$ 935.00	\$ 1,100.00

Billing Projections: By Month

	Sep 18
CA	1,100.00
ST	1,100.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title

Name Title

See reverse for accepted terms and conditions, if any

Page 25

Sep 04, 18
 CONT# 32128940 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Sep 04, 18 - Sep 11, 18

DDS CONT# 0
 C/P/E: / / 7121

SALESPERSON FAX#

PH # 202-338-8700

80203334

* REP ORDER COMMENT *

** 9/4/2018 4:22:00 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.

** 9/4/2018 4:22:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 9/4/2018 4:22:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	9/4/2018 - 9/10/2018	1W	8	\$50.00	8
	1.2	TuWThF,M	10A - 3P	60	9/4/2018 - 9/10/2018	1W	7	\$55.00	7
	1.3	TuWThF,M	3P - 7P	60	9/4/2018 - 9/10/2018	1W	6	\$50.00	6
	1.4	.....S	10A - 3P	60	9/9/2018 - 9/9/2018	1W	1	\$15.00	1
					** WEEKLY FLIGHT TOTALS **		22	\$1,100.00	

	Sep 18					
SPOTS	22					
CASH	1100.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1100.00					

CONT# 32128940 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7121

						TOTAL
SPOTS						22
CASH						1,100.00
TRADE						0.00
NSL						0.00
TOTAL						1,100.00

**** Competitive Comments ****

SVC: SP17 MSA ARB

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1-1180913153
 Invoice Date: 09/16/2018
 Contract #: 80203307
 Page: 1
 Net Amount Due: \$935.00

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7079
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/04/18 - 09/10/18 6:00AM-10:00AM 8/WK @ \$50.00 M-F Length: 60					
TUE	09/04/18	08:31a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	09/05/18	06:52a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
WED	09/05/18	07:58a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
THU	09/06/18	07:56a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/07/18	06:16a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/07/18	07:19a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
FRI	09/07/18	08:27a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
MON	09/10/18	08:30a	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
			POLITICAL ONLY		
Ln 2 09/04/18 - 09/10/18 10:00AM-3:00PM 7/WK @ \$55.00 M-F Length: 60					
TUE	09/04/18	01:22p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
WED	09/05/18	12:03p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
THU	09/06/18	01:47p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
THU	09/06/18	02:24p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
FRI	09/07/18	01:51p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
MON	09/10/18	12:06p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
MON	09/10/18	01:51p	candidate	76W_01318_BROWN_ECONOMIST	\$55.00
			POLITICAL ONLY		
Ln 3 09/04/18 - 09/10/18 3:00PM-7:00PM 6/WK @ \$50.00 M-F Length: 60					

INVOICE



Invoice #: IN-1-1180913153
 Invoice Date: 09/16/2018
 Contract #: 80203307
 Page: 2
 Net Amount Due: \$935.00

Day	Date	Time	Product	ISCI	Rate
TUE	09/04/18	03:27p	candidate	76W_00518_LISA BROWN	\$50.00
		POLITICAL ONLY			
WED	09/05/18	05:31p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/06/18	04:30p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
THU	09/06/18	06:22p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
FRI	09/07/18	03:59p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
MON	09/10/18	05:58p	candidate	76W_01318_BROWN_ECONOMIST	\$50.00
		POLITICAL ONLY			
Ln 4 09/09/18 10:00AM-3:00PM 1/WK @ \$15.00 Su Length: 60					
SUN	09/09/18	02:01p	candidate	76W_01318_BROWN_ECONOMIST	\$15.00
		POLITICAL ONLY			

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals
 Total Spots: 22
 Gross Amount: \$1,100.00
 Agency Commission: (\$165.00)
 Net Amount Due: \$935.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 09/04/18	Contract# 80203307	Mod# 0
End Date 09/10/18	Date Entered 08/30/18	Date Last Modified 08/30/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 7079

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 09/04/18 MO 09/10/18	06:00A-10:00A	60		X	X	X	X	X	--	8	\$50.00
												Sponsorship: POLITICAL ONLY
2	TU 09/04/18 MO 09/10/18	10:00A-03:00P	60		X	X	X	X	X	--	7	\$55.00
												Sponsorship: POLITICAL ONLY
3	TU 09/04/18 MO 09/10/18	03:00P-07:00P	60		X	X	X	X	X	--	6	\$50.00
												Sponsorship: POLITICAL ONLY
4	SU 09/09/18 SU 09/09/18	10:00A-03:00P	60		--	--	--	--	--	X	1	\$15.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	22	1,100.00	\$165.00	\$ 935.00	\$ 1,100.00

Billing Projections: By Month

	Sep 18
CA	1,100.00
ST	1,100.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
Page 1

Aug 30, 18
 CONT# 32124808 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Sep 04, 18 - Sep 11, 18

DDS CONT# 0
 C/P/E: / / 7079

SALESPERSON FAX#

PH # 202-338-8700

8/0203307

* REP ORDER COMMENT *

** 8/30/2018 5:50:00 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.

** 8/30/2018 5:50:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 8/30/2018 5:50:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	9/4/2018 - 9/10/2018	1W	8	\$50.00	8
	1.2	TuWThF,M	10A - 3P	60	9/4/2018 - 9/10/2018	1W	7	\$55.00	7
	1.3	TuWThF,M	3P - 7P	60	9/4/2018 - 9/10/2018	1W	6	\$50.00	6
	1.4	.....S	10A - 3P	60	9/9/2018 - 9/9/2018	1W	1	\$15.00	1
		** WEEKLY FLIGHT TOTALS **					22	\$1,100.00	

	Sep 18					
SPOTS	22					
CASH	1100.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1100.00					

Aug 30, 18
CONT# 32124808 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7079

						TOTAL
SPOTS						22
CASH						1,100.00
TRADE						0.00
NSL						0.00
TOTAL						1,100.00

**** Competitive Comments ****

SVC: SP17 MSA ARB
Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1-1180913143
 Invoice Date: 09/09/2018
 Contract #: 80203173
 Page: 1
 Net Amount Due: \$935.00

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
 Product: candidate
 Estimate #: 7023
 Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
 Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 08/28/18 - 09/03/18 6:00AM-10:00AM 8/WK @ \$50.00 M-F Length: 60					
TUE	08/28/18	08:58a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/29/18	06:17a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/29/18	08:00a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/30/18	08:58a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/31/18	08:01a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
MON	09/03/18	06:09a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
MON	09/03/18	07:15a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
MON	09/03/18	08:59a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
Ln 2 08/28/18 - 09/03/18 10:00AM-3:00PM 7/WK @ \$55.00 M-F Length: 60					
TUE	08/28/18	12:47p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
WED	08/29/18	01:50p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
THU	08/30/18	12:26p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
FRI	08/31/18	12:24p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
FRI	08/31/18	02:16p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
MON	09/03/18	12:05p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
MON	09/03/18	01:23p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
Ln 3 08/28/18 - 09/03/18 3:00PM-7:00PM 6/WK @ \$50.00 M-F Length: 60					

INVOICE



Invoice #: IN-1-1180913143
 Invoice Date: 09/09/2018
 Contract #: 80203173
 Page: 2
 Net Amount Due: \$935.00

Day	Date	Time	Product	ISCI	Rate
TUE	08/28/18	06:21p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/29/18	05:37p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/30/18	03:58p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/30/18	04:27p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/31/18	05:38p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
MON	09/03/18	06:53p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
Ln 4 09/02/18 10:00AM-3:00PM 1/WK @ \$15.00 Su Length: 60					
SUN	09/02/18	11:34a	candidate	76W_00518_LISA BROWN	\$15.00
			POLITICAL ONLY		

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals
 Total Spots: 22
 Gross Amount: \$1,100.00
 Agency Commission: (\$165.00)
 Net Amount Due: \$935.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 08/28/18	Contract# 80203173	Mod# 0
End Date 09/03/18	Date Entered 08/24/18	Date Last Modified 08/24/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 7023

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 08/28/18 MO 09/03/18	06:00A-10:00A	60		X	X	X	X	X	--	8	\$50.00
												Sponsorship: POLITICAL ONLY
2	TU 08/28/18 MO 09/03/18	10:00A-03:00P	60		X	X	X	X	X	--	7	\$55.00
												Sponsorship: POLITICAL ONLY
3	TU 08/28/18 MO 09/03/18	03:00P-07:00P	60		X	X	X	X	X	--	6	\$50.00
												Sponsorship: POLITICAL ONLY
4	SU 09/02/18 SU 09/02/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$15.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	22	1,100.00	\$165.00	\$ 935.00	\$ 1,100.00

Billing Projections: By Month

	Aug 18	Sep 18
CA	930.00	170.00
ST		1,100.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 1

Aug 24, 18
 CONT# 32109290 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Aug 28, 18 - Sep 04, 18

DDS CONT# 0
 C/P/E: / / 7023

SALESPERSON FAX#

PH # 202-338-8700

80203173

* REP ORDER COMMENT *

** 8/24/2018 2:10:00 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.

** 8/24/2018 2:10:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 8/24/2018 2:10:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	8/28/2018 - 9/3/2018	1W	8	\$50.00	8
	1.2	TuWThF,M	10A - 3P	60	8/28/2018 - 9/3/2018	1W	7	\$55.00	7
	1.3	TuWThF,M	3P - 7P	60	8/28/2018 - 9/3/2018	1W	6	\$50.00	6
	1.4	.....S	10A - 3P	60	9/2/2018 - 9/2/2018	1W	1	\$15.00	1
		** WEEKLY FLIGHT TOTALS **					22	\$1,100.00	

	Sep 18					
SPOTS	22					
CASH	1100.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1100.00					

Aug 24, 18
CONT# 32109290 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 7023

						TOTAL
SPOTS						22
CASH						1,100.00
TRADE						0.00
NSL						0.00
TOTAL						1,100.00

**** Competitive Comments ****

SVC: FA99 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.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <u>KBBD-FM, Spokane</u>	Date: <u>8/21/18</u>
---	--------------------------------

I, gmmb
 being/on behalf of: Lisa Brown for Congress
 a legally qualified candidate of the Democratic
 political party for the office of: House of Representatives WA-05
 in the ~~Primary~~ General
 election to be held on: 11/6/18

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		as ordered			

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Lisa Brown for Congress

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jay Patterson

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

8/20/18

Date _____

Kelly Poll - authorized
media buyer
Signature

Signature

To Be Signed By Station Representative

Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Lisa Brown for Congress
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☒ does

☐ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☒ the 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.

☐ the television programming 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.

Kelly Polce ^{authorized}
media Buyer
signature of candidate or authorized committee

Kelly Polce
printed name

8/20/18
date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AD	order		

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

INVOICE



Invoice #: IN-1-1180913139
 Invoice Date: 09/09/2018
 Contract #: 80203017
 Page: 1
 Net Amount Due: \$127.50

Agency: KATZ MEDIA GROUP EL
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 6922
Agency Client Code:
Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 08/21/18 - 08/27/18 6:00AM-10:00AM 8/WK @ \$50.00 M-F Length: 60					
MON	08/27/18	07:56a	candidate	76W_00518_LISA BROWN	\$50.00
POLITICAL ONLY					
MON	08/27/18	08:26a	candidate	76W_00518_LISA BROWN	\$50.00
POLITICAL ONLY					
Ln 3 08/21/18 - 08/27/18 3:00PM-7:00PM 6/WK @ \$50.00 M-F Length: 60					
MON	08/27/18	06:58p	candidate	76W_00518_LISA BROWN	\$50.00
POLITICAL ONLY					

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals
 Total Spots: 3
 Gross Amount: \$150.00
 Agency Commission: (\$22.50)
 Net Amount Due: \$127.50

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1-1180813093
Invoice Date: 08/26/2018
Contract #: 80203017
Page: 1
Net Amount Due: \$807.50

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 6922
Agency Client Code:
Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 08/21/18 - 08/27/18 6:00AM-10:00AM 8/WK @ \$50.00 M-F Length: 60					
TUE	08/21/18	06:57a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/22/18	07:20a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/22/18	09:00a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/23/18	06:56a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/24/18	06:19a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/24/18	08:58a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
Ln 2 08/21/18 - 08/27/18 10:00AM-3:00PM 7/WK @ \$55.00 M-F Length: 60					
TUE	08/21/18	01:27p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
WED	08/22/18	12:51p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
WED	08/22/18	02:18p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
THU	08/23/18	01:22p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
FRI	08/24/18	12:07p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
FRI	08/24/18	12:53p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
FRI	08/24/18	02:23p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
Ln 3 08/21/18 - 08/27/18 3:00PM-7:00PM 6/WK @ \$50.00 M-F Length: 60					
TUE	08/21/18	06:25p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/22/18	05:40p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		

INVOICE



Invoice #: IN-1-1180813093
Invoice Date: 08/26/2018
Contract #: 80203017
Page: 2
Net Amount Due: \$807.50

Day	Date	Time	Product	ISCI	Rate
THU	08/23/18	04:31p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/24/18	03:28p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/24/18	04:29p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
Ln 4	08/26/18	10:00AM-3:00PM	1/WK @ \$15.00 Su Length: 60		
SUN	08/26/18	10:25a	candidate	76W_00518_LISA BROWN	\$15.00
			POLITICAL ONLY		

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals

Total Spots: 19
Gross Amount: \$950.00
Agency Commission: (\$142.50)
Net Amount Due: \$807.50

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 08/21/18	Contract# 80203017	Mod# 0
End Date 08/27/18	Date Entered 08/17/18	Date Last Modified 08/17/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 6922

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 08/21/18 MO 08/27/18	06:00A-10:00A	60		X	X	X	X	X	--	8	\$50.00
												Sponsorship: POLITICAL ONLY
2	TU 08/21/18 MO 08/27/18	10:00A-03:00P	60		X	X	X	X	X	--	7	\$55.00
												Sponsorship: POLITICAL ONLY
3	TU 08/21/18 MO 08/27/18	03:00P-07:00P	60		X	X	X	X	X	--	6	\$50.00
												Sponsorship: POLITICAL ONLY
4	SU 08/26/18 SU 08/26/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$15.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	22	1,100.00	\$165.00	\$ 935.00	\$ 1,100.00

Billing Projections: By Month

	Aug 18	Sep 18
CA	1,100.00	
ST	945.00	155.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name _____ Title _____
See reverse for accepted terms and conditions, if any

Name _____ Title _____
Page 2

Aug 17, 18
 CONT# 32086593 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 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: / / 6922

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Aug 21, 18 - Aug 28, 18

80203017

* REP ORDER COMMENT *

** 8/17/2018 9:28:00 AM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 8/17/2018 9:28:00 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 WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	8/21/2018 - 8/27/2018	1W	8	\$50.00	8
	1.2	TuWThF,M	10A - 3P	60	8/21/2018 - 8/27/2018	1W	7	\$55.00	7
	1.3	TuWThF,M	3P - 7P	60	8/21/2018 - 8/27/2018	1W	6	\$50.00	6
	1.4	.....S	10A - 3P	60	8/26/2018 - 8/26/2018	1W	1	\$15.00	1
		** WEEKLY FLIGHT TOTALS **					22	\$1,100.00	

	Aug 18	Sep 18					
SPOTS	22	0					
CASH	1100.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	1100.00	0.00					

						TOTAL
SPOTS						22
CASH						1,100.00
TRADE						0.00
NSL						0.00
TOTAL						1,100.00

Aug 17, 18
CONT# 32086593 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 6922

**** Competitive Comments ****

SVC: SP17 MSA ARB

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1-1180813087
Invoice Date: 08/26/2018
Contract #: 80202882
Page: 1
Net Amount Due: \$935.00

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 6874
Agency Client Code:
Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 08/14/18 - 08/20/18 6:00AM-10:00AM 8/WK @ \$50.00 M-F Length: 60					
TUE	08/14/18	06:55a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/15/18	07:59a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/15/18	09:00a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/16/18	07:59a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/17/18	06:20a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/17/18	09:01a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
MON	08/20/18	06:15a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
MON	08/20/18	08:58a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
Ln 2 08/14/18 - 08/20/18 10:00AM-3:00PM 7/WK @ \$55.00 M-F Length: 60					
TUE	08/14/18	01:53p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
TUE	08/14/18	02:21p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
WED	08/15/18	12:50p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
WED	08/15/18	01:53p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
THU	08/16/18	12:51p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
FRI	08/17/18	02:21p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
MON	08/20/18	01:48p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
Ln 3 08/14/18 - 08/20/18 3:00PM-7:00PM 6/WK @ \$50.00 M-F Length: 60					

INVOICE



Invoice #: IN-1-1180813087
Invoice Date: 08/26/2018
Contract #: 80202882
Page: 2
Net Amount Due: \$935.00

Day	Date	Time	Product	ISCI	Rate
TUE	08/14/18	06:57p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/15/18	05:35p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/16/18	03:30p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/16/18	06:21p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/17/18	06:00p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
MON	08/20/18	03:59p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
Ln 4 08/19/18 10:00AM-3:00PM 1/WK @ \$15.00 Su Length: 60					
SUN	08/19/18	01:53p	candidate	76W_00518_LISA BROWN	\$15.00
			POLITICAL ONLY		

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals
 Total Spots: 22
 Gross Amount: \$1,100.00
 Agency Commission: (\$165.00)
 Net Amount Due: \$935.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 08/14/18	Contract# 80202882	Mod# 0
End Date 08/20/18	Date Entered 08/13/18	Date Last Modified 08/13/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 6874

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 08/14/18 MO 08/20/18	06:00A-10:00A	60		X	X	X	X	X	--	8	\$50.00
												Sponsorship: POLITICAL ONLY
2	TU 08/14/18 MO 08/20/18	10:00A-03:00P	60		X	X	X	X	X	--	7	\$55.00
												Sponsorship: POLITICAL ONLY
3	TU 08/14/18 MO 08/20/18	03:00P-07:00P	60		X	X	X	X	X	--	6	\$50.00
												Sponsorship: POLITICAL ONLY
4	SU 08/19/18 SU 08/19/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$15.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	22	1,100.00	\$165.00	\$ 935.00	\$ 1,100.00

Billing Projections: By Month

	Aug 18
CA	1,100.00
ST	1,100.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 1

CONT# 32068872 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Aug 14, 18 - Aug 21, 18

DDS CONT# 0
 C/P/E: / / 6874

SALESPERSON FAX#

PH # 202-338-8700

* REP ORDER COMMENT *

** 8/10/2018 7:39:00 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.

** 8/10/2018 7:39:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 8/10/2018 7:39:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	8/14/2018 - 8/20/2018	1W	8	\$50.00	8
	1.2	TuWThF,M	10A - 3P	60	8/14/2018 - 8/20/2018	1W	7	\$55.00	7
	1.3	TuWThF,M	3P - 7P	60	8/14/2018 - 8/20/2018	1W	6	\$50.00	6
	1.4	.....S	10A - 3P	60	8/19/2018 - 8/19/2018	1W	1	\$15.00	1
					** WEEKLY FLIGHT TOTALS **		22	\$1,100.00	

	Aug 18						
SPOTS	22						
CASH	1100.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1100.00						

Aug 13, 18
CONT# 32068872 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 6874

						TOTAL
SPOTS						22
CASH						1,100.00
TRADE						0.00
NSL						0.00
TOTAL						1,100.00

**** Competitive Comments ****

SVC: SP17 MSA ARB
Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1-1180813076
Invoice Date: 08/19/2018
Contract #: 80202757
Page: 1
Net Amount Due: \$935.00

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: Lisa Brown for Congress
Estimate #: 6662
Agency Client Code: na
Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 08/08/18 - 08/10/18 6:00AM-10:00AM 6/WK @ \$50.00 W-F Length: 60					
WED	08/08/18	06:37a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
WED	08/08/18	07:59a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/09/18	08:00a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/09/18	08:31a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/10/18	06:18a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/10/18	09:00a	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
Ln 2 08/08/18 - 08/10/18 10:00AM-3:00PM 5/WK @ \$55.00 W-F Length: 60					
WED	08/08/18	12:04p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
WED	08/08/18	01:23p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
THU	08/09/18	02:21p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
FRI	08/10/18	12:54p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
FRI	08/10/18	01:53p	candidate	76W_00518_LISA BROWN	\$55.00
			POLITICAL ONLY		
Ln 3 08/08/18 - 08/10/18 3:00PM-7:00PM 4/WK @ \$50.00 W-F Length: 60					
WED	08/08/18	04:31p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/09/18	03:57p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
THU	08/09/18	05:35p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		
FRI	08/10/18	06:58p	candidate	76W_00518_LISA BROWN	\$50.00
			POLITICAL ONLY		

INVOICE



Invoice #: IN-1-1180813076
Invoice Date: 08/19/2018
Contract #: 80202757
Page: 2
Net Amount Due: \$935.00

Day	Date	Time	Product	ISCI	Rate
Ln 4 08/12/18 10:00AM-3:00PM 1/WK @ \$15.00 Su Length: 60					
SUN	08/12/18	01:46p	candidate	76W_00518_LISA BROWN	\$15.00
POLITICAL ONLY					
Ln 5 08/13/18 6:00AM-10:00AM 2/WK @ \$50.00 M Length: 60					
MON	08/13/18	06:16a	candidate	76W_00518_LISA BROWN	\$50.00
POLITICAL ONLY					
MON	08/13/18	07:59a	candidate	76W_00518_LISA BROWN	\$50.00
POLITICAL ONLY					
Ln 6 08/13/18 10:00AM-3:00PM 2/WK @ \$55.00 M Length: 60					
MON	08/13/18	01:49p	candidate	76W_00518_LISA BROWN	\$55.00
POLITICAL ONLY					
MON	08/13/18	02:20p	candidate	76W_00518_LISA BROWN	\$55.00
POLITICAL ONLY					
Ln 7 08/13/18 3:00PM-7:00PM 2/WK @ \$50.00 M Length: 60					
MON	08/13/18	04:01p	candidate	76W_00518_LISA BROWN	\$50.00
POLITICAL ONLY					
MON	08/13/18	05:36p	candidate	76W_00518_LISA BROWN	\$50.00
POLITICAL ONLY					

Remit To:
 RADIO SPOKANE
 1601 E 57th
 Spokane, WA 99223

Invoice Totals
 Total Spots: 22
 Gross Amount: \$1,100.00
 Agency Commission: (\$165.00)
 Net Amount Due: \$935.00

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 08/08/18	Contract# 80202757	Mod# 0
End Date 08/13/18	Date Entered 08/07/18	Date Last Modified 08/07/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product Lisa Brown for Congress	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 6662

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 08/08/18 FR 08/10/18	06:00A-10:00A	60	--	--	X	X	X	--	--	6	\$50.00
	Sponsorship: POLITICAL ONLY											
2	WE 08/08/18 FR 08/10/18	10:00A-03:00P	60	--	--	X	X	X	--	--	5	\$55.00
	Sponsorship: POLITICAL ONLY											
3	WE 08/08/18 FR 08/10/18	03:00P-07:00P	60	--	--	X	X	X	--	--	4	\$50.00
	Sponsorship: POLITICAL ONLY											
4	SU 08/12/18 SU 08/12/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$15.00
	Sponsorship: POLITICAL ONLY											
5	MO 08/13/18 MO 08/13/18	06:00A-10:00A	60	X	--	--	--	--	--	--	2	\$50.00
	Sponsorship: POLITICAL ONLY											
6	MO 08/13/18 MO 08/13/18	10:00A-03:00P	60	X	--	--	--	--	--	--	2	\$55.00
	Sponsorship: POLITICAL ONLY											
7	MO 08/13/18 MO 08/13/18	03:00P-07:00P	60	X	--	--	--	--	--	--	2	\$50.00
	Sponsorship: POLITICAL ONLY											

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	22	1,100.00	\$165.00	\$ 935.00	\$ 1,100.00

Billing Projections: By Month

	Aug 18
CA	1,100.00
ST	1,100.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 1

CONT# 32054709 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT Lisa Brown for Congress
 FLT Aug 08, 18 - Aug 19, 18

DDS CONT# 0
 C/P/E: na / na / 6662

SALESPERSON FAX#

PH # 202-338-8700

80202757

* REP ORDER COMMENT *

** 8/7/2018 2:09:00 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.

** 8/7/2018 2:09:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 8/7/2018 2:09:00 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
		FLIGHT 1							
	1.1	..WTF..	6A - 10A	60	8/8/2018 - 8/10/2018	1W	6	\$50.00	6
	1.2	..WTF..	10A - 3P	60	8/8/2018 - 8/10/2018	1W	5	\$55.00	5
	1.3	..WTF..	3P - 7P	60	8/8/2018 - 8/10/2018	1W	4	\$50.00	4
	1.4	.....S	10A - 3P	60	8/12/2018 - 8/12/2018	1W	1	\$15.00	1
		** WEEKLY FLIGHT TOTALS **					16	\$790.00	
		FLIGHT 2							
	2.1	M.....	6A - 10A	60	8/13/2018 - 8/13/2018	1W	2	\$50.00	2
	2.2	M.....	10A - 3P	60	8/13/2018 - 8/13/2018	1W	2	\$55.00	2
	2.3	M.....	3P - 7P	60	8/13/2018 - 8/13/2018	1W	2	\$50.00	2
		** WEEKLY FLIGHT TOTALS **					6	\$310.00	

Aug 07, 18
 CONT# 32054709 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / 6662

	Aug 18						
SPOTS	22						
CASH	1100.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1100.00						

							TOTAL
SPOTS							22
CASH							1,100.00
TRADE							0.00
NSL							0.00
TOTAL							1,100.00

**** Competitive Comments ****

SVC: SP18 MSA ARB

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1-1180813064
Invoice Date: 08/12/2018
Contract #: 80202607
Page: 1
Net Amount Due: \$3,306.50

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 6736
Agency Client Code:
Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 07/31/18 - 08/06/18 6:00AM-10:00AM 20/WK @ \$65.00 M-F Length: 60					
TUE	07/31/18	06:16a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
TUE	07/31/18	06:51a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
TUE	07/31/18	08:01a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
TUE	07/31/18	08:58a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
WED	08/01/18	06:18a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
WED	08/01/18	06:52a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
WED	08/01/18	07:59a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
WED	08/01/18	09:00a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
THU	08/02/18	06:19a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
THU	08/02/18	07:23a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
THU	08/02/18	08:02a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
THU	08/02/18	08:58a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
FRI	08/03/18	06:14a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
FRI	08/03/18	07:22a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
FRI	08/03/18	07:59a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
FRI	08/03/18	09:02a	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		

INVOICE



Invoice #: IN-1-1180813064
Invoice Date: 08/12/2018
Contract #: 80202607
Page: 2
Net Amount Due: \$3,306.50

Day	Date	Time	Product	ISCI	Rate
MON	08/06/18	06:12a	candidate	76W_00518_LISA BROWN	\$65.00
		POLITICAL ONLY			
MON	08/06/18	06:51a	candidate	76W_00518_LISA BROWN	\$65.00
		POLITICAL ONLY			
MON	08/06/18	07:36a	candidate	76W_00518_LISA BROWN	\$65.00
		POLITICAL ONLY			
MON	08/06/18	08:55a	candidate	76W_00518_LISA BROWN	\$65.00
		POLITICAL ONLY			
Ln 2 07/31/18 - 08/06/18 10:00AM-3:00PM 25/WK @ \$70.00 M-F Length: 60					
TUE	07/31/18	12:07p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
TUE	07/31/18	12:50p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
TUE	07/31/18	01:21p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
TUE	07/31/18	01:50p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
TUE	07/31/18	02:19p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
WED	08/01/18	12:03p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
WED	08/01/18	12:48p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
WED	08/01/18	01:27p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
WED	08/01/18	02:19p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
WED	08/01/18	02:59p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
THU	08/02/18	12:05p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
THU	08/02/18	12:44p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
THU	08/02/18	01:27p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
THU	08/02/18	01:49p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
THU	08/02/18	02:21p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
FRI	08/03/18	12:02p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
FRI	08/03/18	12:24p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
FRI	08/03/18	12:51p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			
FRI	08/03/18	01:26p	candidate	76W_00518_LISA BROWN	\$70.00
		POLITICAL ONLY			

INVOICE



Invoice #: IN-1-1180813064
Invoice Date: 08/12/2018
Contract #: 80202607
Page: 3
Net Amount Due: \$3,306.50

Day	Date	Time	Product	ISCI	Rate
FRI	08/03/18	02:22p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
MON	08/06/18	12:04p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
MON	08/06/18	12:48p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
MON	08/06/18	01:47p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
MON	08/06/18	02:17p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
MON	08/06/18	02:55p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
Ln 3 07/31/18 - 08/06/18 3:00PM-7:00PM 12/WK @ \$65.00 M-F Length: 60					
TUE	07/31/18	03:59p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
TUE	07/31/18	04:31p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
WED	08/01/18	03:31p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
WED	08/01/18	05:59p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
WED	08/01/18	06:58p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
THU	08/02/18	04:26p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
THU	08/02/18	05:58p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
THU	08/02/18	06:59p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
FRI	08/03/18	03:53p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
FRI	08/03/18	06:01p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
MON	08/06/18	04:27p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
MON	08/06/18	06:53p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
Ln 4 08/05/18 10:00AM-3:00PM 2/WK @ \$30.00 Su Length: 60					
SUN	08/05/18	01:47p	candidate	76W_00518_LISA BROWN	\$30.00
			POLITICAL ONLY		
SUN	08/05/18	02:26p	candidate	76W_00518_LISA BROWN	\$30.00
			POLITICAL ONLY		

INVOICE



Invoice #: IN-1-1180813064
Invoice Date: 08/12/2018
Contract #: 80202607
Page: 4
Net Amount Due: \$3,306.50

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals

Total Spots:	59
Gross Amount:	\$3,890.00
Agency Commission:	(\$583.50)
Net Amount Due:	\$3,306.50

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 07/31/18	Contract# 80202607	Mod# 0
End Date 08/06/18	Date Entered 07/27/18	Date Last Modified 07/27/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Chrstal	

Standard Billing Cycle Estimate# 6736

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 07/31/18 MO 08/06/18	06:00A-10:00A	60		X	X	X	X	X	--	20	\$65.00
												Sponsorship: POLITICAL ONLY
2	TU 07/31/18 MO 08/06/18	10:00A-03:00P	60		X	X	X	X	X	--	25	\$70.00
												Sponsorship: POLITICAL ONLY
3	TU 07/31/18 MO 08/06/18	03:00P-07:00P	60		X	X	X	X	X	--	12	\$65.00
												Sponsorship: POLITICAL ONLY
4	SU 08/05/18 SU 08/05/18	10:00A-03:00P	60	--	--	--	--	--	--	X	2	\$30.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	59	3,890.00	\$583.50	\$ 3,306.50	\$ 3,890.00

Billing Projections: By Month

	Jul 18	Aug 18
CA	805.00	3,085.00
ST		3,890.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 2

Jul 27, 18
 CONT# 32028649 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Jul 31, 18 - Aug 07, 18

DDS CONT# 0
 C/P/E: / / 6736
 SALESPERSON FAX#
 PH # 202-338-8700

80202467

* REP ORDER COMMENT *

** 7/27/2018 4:54:00 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.

** 7/27/2018 4:54:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 7/27/2018 4:54:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	7/31/2018 - 8/6/2018	1W	20	\$65.00	20
	1.2	TuWThF,M	10A - 3P	60	7/31/2018 - 8/6/2018	1W	25	\$70.00	25
	1.3	TuWThF,M	3P - 7P	60	7/31/2018 - 8/6/2018	1W	12	\$65.00	12
	1.4	.....S	10A - 3P	60	8/5/2018 - 8/5/2018	1W	2	\$30.00	2
		** WEEKLY FLIGHT TOTALS **					59	\$3,890.00	

	Aug 18						
SPOTS	59						
CASH	3890.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3890.00						

Jul 27, 18
CONT# 32028649 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 6736

						TOTAL
SPOTS						59
CASH						3,890.00
TRADE						0.00
NSL						0.00
TOTAL						3,890.00

**** Competitive Comments ****

SVC: SP17 MSA ARB

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1-1180813057
Invoice Date: 08/12/2018
Contract #: 80202481
Page: 1
Net Amount Due: \$514.25

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 6693
Agency Client Code:
Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 07/24/18 - 07/30/18 6:00AM-10:00AM 16/WK @ \$65.00 M-F Length: 60					
MON	07/30/18	06:49a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
MON	07/30/18	07:58a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
MON	07/30/18	08:58a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
Ln 2 07/24/18 - 07/30/18 10:00AM-3:00PM 20/WK @ \$70.00 M-F Length: 60					
MON	07/30/18	12:07p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
MON	07/30/18	12:52p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
MON	07/30/18	01:52p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
MON	07/30/18	02:22p	candidate	76W_00518_LISA BROWN	\$70.00
			POLITICAL ONLY		
Ln 3 07/24/18 - 07/30/18 3:00PM-7:00PM 12/WK @ \$65.00 M-F Length: 60					
MON	07/30/18	03:57p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		
MON	07/30/18	06:22p	candidate	76W_00518_LISA BROWN	\$65.00
			POLITICAL ONLY		

INVOICE



Invoice #: **IN-1-1180813057**
Invoice Date: 08/12/2018
Contract #: 80202481
Page: 2
Net Amount Due: \$514.25

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals

Total Spots:	9
Gross Amount:	\$605.00
Agency Commission:	(\$90.75)
Net Amount Due:	\$514.25

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1-1180713007
Invoice Date: 07/29/2018
Contract #: 80202481
Page: 1
Net Amount Due: \$2,248.25

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 6693
Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 1 07/24/18 - 07/30/18 6:00AM-10:00AM 16/WK @ \$65.00 M-F Length: 60					
TUE	07/24/18	06:58a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
TUE	07/24/18	08:00a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
TUE	07/24/18	08:30a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
WED	07/25/18	06:56a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
WED	07/25/18	07:58a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
WED	07/25/18	09:01a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/26/18	06:36a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/26/18	07:41a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/26/18	07:58a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/26/18	08:26a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/27/18	06:17a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/27/18	07:21a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/27/18	08:28a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
Ln 2 07/24/18 - 07/30/18 10:00AM-3:00PM 20/WK @ \$70.00 M-F Length: 60					
TUE	07/24/18	12:03p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
TUE	07/24/18	12:47p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
TUE	07/24/18	01:25p	candidate	LISA BROWN FOR CONGRESS	\$70.00

INVOICE



Invoice #: IN-1-1180713007
Invoice Date: 07/29/2018
Contract #: 80202481
Page: 2
Net Amount Due: \$2,248.25

Day	Date	Time	Product	ISCI	Rate
			POLITICAL ONLY		
TUE	07/24/18	02:40p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
WED	07/25/18	12:04p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
WED	07/25/18	12:48p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
WED	07/25/18	01:27p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
WED	07/25/18	02:21p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/26/18	12:05p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/26/18	12:56p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/26/18	01:49p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/26/18	02:18p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/27/18	12:04p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/27/18	12:53p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/27/18	01:55p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/27/18	02:22p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
Ln 3 07/24/18 - 07/30/18 3:00PM-7:00PM 12/WK @ \$65.00 M-F Length: 60					
TUE	07/24/18	03:28p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
TUE	07/24/18	04:29p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
TUE	07/24/18	05:59p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
WED	07/25/18	04:29p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
WED	07/25/18	06:22p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/26/18	03:27p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/26/18	05:36p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/26/18	06:22p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/27/18	04:26p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/27/18	05:36p	candidate	LISA BROWN FOR CONGRESS	\$65.00

INVOICE



Invoice #: IN-1-1180713007
Invoice Date: 07/29/2018
Contract #: 80202481
Page: 3
Net Amount Due: \$2,248.25

Day	Date	Time	Product	ISCI	Rate
POLITICAL ONLY					
Ln 4	07/29/18	10:00AM-3:00PM	1/WK @ \$30.00 Su Length: 60		
SUN	07/29/18	12:46p	candidate	LISA BROWN FOR CONGRESS	\$30.00
POLITICAL ONLY					

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals

Total Spots: 40
Gross Amount: \$2,645.00
Agency Commission: (\$396.75)
Net Amount Due: \$2,248.25

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Copy of Electronic Invoice

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 07/24/18	Contract# 80202481	Mod# 0
End Date 07/30/18	Date Entered 07/20/18	Date Last Modified 07/20/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 6693

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 07/24/18 MO 07/30/18	06:00A-10:00A	60		X	X	X	X	X	--	16	\$65.00
												Sponsorship: POLITICAL ONLY
2	TU 07/24/18 MO 07/30/18	10:00A-03:00P	60		X	X	X	X	X	--	20	\$70.00
												Sponsorship: POLITICAL ONLY
3	TU 07/24/18 MO 07/30/18	03:00P-07:00P	60		X	X	X	X	X	--	12	\$65.00
												Sponsorship: POLITICAL ONLY
4	SU 07/29/18 SU 07/29/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$30.00
												Sponsorship: POLITICAL ONLY

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	49	3,250.00	\$487.50	\$ 2,762.50	\$ 3,250.00

Billing Projections: By Month

	Jul 18	Aug 18
CA	3,250.00	
ST	2,645.00	605.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title
See reverse for accepted terms and conditions, if any

Name Title
Page 2

Jul 20, 18
 CONT# 32005997 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 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: / / 6693

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Jul 24, 18 - Jul 31, 18

* REP ORDER COMMENT *

** 7/20/2018 3:31:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

** 7/20/2018 3:31:00 PM: NOTE: ALL PAPERWORK, ETC WILL BE SENT THE MORNING OF 7/23, IF NOT SOONER.

** 7/20/2018 3:31:00 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
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	7/24/2018 - 7/30/2018	1W	16	\$65.00	16
	1.2	TuWThF,M	10A - 3P	60	7/24/2018 - 7/30/2018	1W	20	\$70.00	20
	1.3	TuWThF,M	3P - 7P	60	7/24/2018 - 7/30/2018	1W	12	\$65.00	12
	1.4	.....S	10A - 3P	60	7/29/2018 - 7/29/2018	1W	1	\$30.00	1
		** WEEKLY FLIGHT TOTALS **					49	\$3,250.00	

	Jul 18	Aug 18					
SPOTS	49	0					
CASH	3250.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	3250.00	0.00					

						TOTAL
SPOTS						49
CASH						3,250.00
TRADE						0.00
NSL						0.00
TOTAL						3,250.00

Jul 20, 18
CONT# 32005997 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 6693

**** Competitive Comments ****

SVC: SPI7 MSA ARB

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-1-1180712993
Invoice Date: 07/29/2018
Contract #: 80202403
Page: 1
Net Amount Due: \$2,762.50

Agency: KATZ MEDIA GROUP EI
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KBBD-FM

Advertiser: BROWN FOR CONGRESS
Product: candidate
Estimate #: 6662
Agency Client Code:
 Buyer Name:

Salesperson(s): Radio Christal
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
Ln 4 07/22/18 10:00AM-3:00PM 1/WK @ \$30.00 Su Length: 60					
SUN	07/22/18	01:28p	candidate	LISA BROWN FOR CONGRESS	\$30.00
			POLITICAL ONLY		
Ln 5 07/17/18 - 07/23/18 6:00AM-10:00AM 16/WK @ \$65.00 M,Th-F Length: 60					
THU	07/19/18	06:17a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/19/18	06:38a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/19/18	06:57a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/19/18	07:22a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
THU	07/19/18	09:00a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/20/18	06:20a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/20/18	06:43a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/20/18	06:57a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/20/18	07:21a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
FRI	07/20/18	08:30a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
MON	07/23/18	06:19a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
MON	07/23/18	06:56a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
MON	07/23/18	07:22a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
MON	07/23/18	07:39a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
MON	07/23/18	07:58a	candidate	LISA BROWN FOR CONGRESS	\$65.00

INVOICE



Invoice #: IN-1-1180712993
Invoice Date: 07/29/2018
Contract #: 80202403
Page: 2
Net Amount Due: \$2,762.50

Day	Date	Time	Product	ISCI	Rate
			POLITICAL ONLY		
MON	07/23/18	08:58a	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		
Ln 6 07/17/18 - 07/23/18 10:00AM-3:00PM 20/WK @ \$70.00 M,W-F Length: 60					
WED	07/18/18	12:52p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
WED	07/18/18	01:52p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
WED	07/18/18	02:22p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
WED	07/18/18	02:58p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
WED	07/18/18	03:31p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/19/18	12:05p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/19/18	12:26p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/19/18	01:27p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/19/18	01:54p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
THU	07/19/18	02:43p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/20/18	12:55p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/20/18	01:27p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/20/18	02:20p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/20/18	02:36p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
FRI	07/20/18	02:59p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
MON	07/23/18	12:04p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
MON	07/23/18	12:47p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
MON	07/23/18	01:51p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
MON	07/23/18	02:16p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
MON	07/23/18	02:36p	candidate	LISA BROWN FOR CONGRESS	\$70.00
			POLITICAL ONLY		
Ln 7 07/17/18 - 07/23/18 3:00PM-7:00PM 12/WK @ \$65.00 M,W-F Length: 60					
WED	07/18/18	04:57p	candidate	LISA BROWN FOR CONGRESS	\$65.00
			POLITICAL ONLY		

INVOICE



Invoice #: IN-1-1180712993
Invoice Date: 07/29/2018
Contract #: 80202403
Page: 3
Net Amount Due: \$2,762.50

Day	Date	Time	Product	ISCI	Rate
WED	07/18/18	05:37p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
WED	07/18/18	06:57p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
THU	07/19/18	03:30p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
THU	07/19/18	06:02p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
THU	07/19/18	06:59p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
FRI	07/20/18	03:31p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
FRI	07/20/18	04:30p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
FRI	07/20/18	06:01p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
MON	07/23/18	04:29p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
MON	07/23/18	05:39p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			
MON	07/23/18	06:22p	candidate	LISA BROWN FOR CONGRESS	\$65.00
		POLITICAL ONLY			

Remit To:
RADIO SPOKANE
1601 E 57th
Spokane, WA 99223

Invoice Totals

Total Spots: 49
Gross Amount: \$3,250.00
Agency Commission: (\$487.50)
Net Amount Due: \$2,762.50

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Broadcast Contract

KATZ MEDIA GROUP EI
BROWN FOR CONGRESS
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Start Date 07/17/18	Contract# 80202403	Mod# 2
End Date 07/23/18	Date Entered 07/18/18	Date Last Modified 07/18/18
Advertiser BROWN FOR CONGRESS	Station Market KBBD-FM	
Product candidate	SalesRep/Office Radio Christal	

Standard Billing Cycle Estimate# 6662

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
4	SU 07/22/18 SU 07/22/18	10:00A-03:00P	60	--	--	--	--	--	--	X	1	\$30.00
				Sponsorship: POLITICAL ONLY								
5	TU 07/17/18 MO 07/23/18	06:00A-10:00A	60	6	--	--	5	5	--	--	16	\$65.00
				Sponsorship: POLITICAL ONLY								
6	TU 07/17/18 MO 07/23/18	10:00A-03:00P	60	5	--	5	5	5	--	--	20	\$70.00
				Sponsorship: POLITICAL ONLY								
7	TU 07/17/18 MO 07/23/18	03:00P-07:00P	60	3	--	3	3	3	--	--	12	\$65.00
				Sponsorship: POLITICAL ONLY								

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	49	3,250.00	\$487.50	\$ 2,762.50	\$ 3,250.00

Billing Projections: By Month

	Jul 18
CA	3,250.00
ST	3,250.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			Page 1

Jul 18, 18
 CONT# 32000106 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KBBD-FM (Spokane, WA)
 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: / / 6662
 SALESPERSON FAX#
 PH # 202-338-8700

BYR Helen Hanratty
 ADV LISA BROWN FOR CONGRESS
 PDT candidate
 FLT Jul 17, 18 - Jul 24, 18

* REP ORDER COMMENT *

** 7/18/2018 12:09:00 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.
 ** 7/18/2018 12:09:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!
 ** 7/18/2018 12:09:00 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
		<u>FLIGHT 1</u>							
	1.1	TuWThF,M	6A - 10A	60	7/17/2018 - 7/23/2018	1W	16	\$65.00	16
	1.2	TuWThF,M	10A - 3P	60	7/17/2018 - 7/23/2018	1W	20	\$70.00	20
	1.3	TuWThF,M	3P - 7P	60	7/17/2018 - 7/23/2018	1W	12	\$65.00	12
	1.4	.....S	10A - 3P	60	7/22/2018 - 7/22/2018	1W	1	\$30.00	1
					** WEEKLY FLIGHT TOTALS **		49	\$3,250.00	

	Jul 18						
SPOTS	49						
CASH	3250.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3250.00						

Jul 18, 18
CONT# 32000106 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 6662

						TOTAL
SPOTS						49
CASH						3,250.00
TRADE						0.00
NSL						0.00
TOTAL						3,250.00

**** Competitive Comments ****

SVC: FA99 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.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)



FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

KBBD-FM Spokane, WA

Date:

7/18/18

I, oxmmb
being/on behalf of: Lisa Brown for Congress
a legally qualified candidate of the Democratic
political party for the office of: House of Representatives WA-05
in the Primary
election to be held on: 8/07/18

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	<u>ad order</u>				

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Lisa Brown for Congress

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jay Patterson

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

6/7/18

Date _____

Kelly Polk - authorized media Buyer

Signature

To Be Signed By Station Representative

Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name _____

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Lisa Brown for Congress
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☒ does

☐ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☒ the 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.

☐ the television programming 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.

Kelly Polce - authorized media buyer
signature of candidate or authorized committee

Kelly Polce
printed name

7/17/18
date

