

INVOICE



Invoice #: IN-11811144675
Invoice Date: 11/25/2018
Contract #: 233632
Page: 1
Net Amount Due: \$1,419.50

Agency: **AMPLIFY MEDIA**
222 ONTARIO ST STE 600
Chicago, IL 60654

Station(s): **WRIF-FM**

Advertiser: **DCCC DEMOCRATIC CONGRESSIONAL**
Product: **783**
Estimate #: **783**
Agency Client Code: **na**
Buyer Name:

Salesperson(s): **Katz Philadelphia**
Terms: **Net 30 days**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/29/18	06:05a	3	60	782	D3C18-MI08-R01-Refund	\$590.00
MON	10/29/18	07:14a	3	60	782	D3C18-MI08-R01-Refund	\$590.00
MON	10/29/18	10:07a	4	60	782	D3C18-MI08-R01-Refund	\$245.00
MON	10/29/18	01:47p	4	60	782	D3C18-MI08-R01-Refund	\$245.00

Remit To:
Beasley Media Group
P.O. Box 20429
Ferndale, MI 48220

Invoice Totals

Total Spots: 4
Gross Amount: \$1,670.00
Agency Commission: (\$250.50)
Net Amount Due: \$1,419.50

Thank You For Your Business

CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

INVOICE



Invoice #: IN-11810143721
Invoice Date: 10/28/2018
Contract #: 233632
Page: 1
Net Amount Due: \$3,757.00

Agency: AMPLIFY MEDIA
222 ONTARIO ST STE 600
Chicago, IL 60654

Station(s): WRIF-FM

Advertiser: DCCC DEMOCRATIC CONGRESSIONAL
Product: 783
Estimate #: 783
Agency Client Code: na
Buyer Name:

Salesperson(s): Katz Philadelphia
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/23/18	07:18a	1	60	782	D3C18-MI08-R01-Refund	\$590.00
TUE	10/23/18	11:17a	2	60	782	D3C18-MI08-R01-Refund	\$245.00
WED	10/24/18	06:09a	1	60	782	D3C18-MI08-R01-Refund	\$590.00
WED	10/24/18	10:50a	2	60	782	D3C18-MI08-R01-Refund	\$245.00
WED	10/24/18	01:17p	2	60	782	D3C18-MI08-R01-Refund	\$245.00
THU	10/25/18	08:08a	1	60	782	D3C18-MI08-R01-Refund	\$590.00
THU	10/25/18	09:44a	1	60	782	D3C18-MI08-R01-Refund	\$590.00
THU	10/25/18	12:47p	2	60	782	D3C18-MI08-R01-Refund	\$245.00
THU	10/25/18	02:47p	2	60	782	D3C18-MI08-R01-Refund	\$245.00
FRI	10/26/18	09:42a	1	60	782	D3C18-MI08-R01-Refund	\$590.00
FRI	10/26/18	11:17a	2	60	782	D3C18-MI08-R01-Refund	\$245.00

Remit To:
Beasley Media Group
P.O. Box 20429
Ferndale, MI 48220

Invoice Totals

Total Spots: 11
Gross Amount: \$4,420.00
Agency Commission: (\$663.00)
Net Amount Due: \$3,757.00

Thank You For Your Business

CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

Broadcast Contract

AMPLIFY MEDIA
DCCC DEMOCRATIC CONGRESSIONAL
222 ONTARIO ST STE 600
Chicago, IL 60654

Start Date 10/23/18	Contract# 233632	Mod# 0
End Date 10/29/18	Date Entered 10/22/18	Date Last Modified 10/22/18
Advertiser DCCC DEMOCRATIC CONG	Station Market WRIF-FM	
Product 783	SalesRep/Office Katz Philadelphia	

Standard Billing Cycle Estimate# 783

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	TU 10/23/18 FR 10/26/18	06:00A-10:00A	60	--	X	X	X	X	--	--	5	\$590.00
2	TU 10/23/18 FR 10/26/18	10:00A-03:00P	60	--	X	X	X	X	--	--	6	\$245.00
3	MO 10/29/18 MO 10/29/18	06:00A-10:00A	60	2	--	--	--	--	--	--	2	\$590.00
4	MO 10/29/18 MO 10/29/18	10:00A-03:00P	60	2	--	--	--	--	--	--	2	\$245.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	15	6,090.00	\$913.50	\$ 5,176.50	\$ 6,090.00

Billing Projections: By Month

	Oct 18	Nov 18
CA	6,090.00	
ST	4,420.00	1,670.00

NONDISCRIMINATION POLICY: Beasley Media Group Detroit and its stations do not discriminate in advertising contracts on the basis of race, ethnicity or gender, and will not accept any advertising that is intended to discriminate on the basis of race, ethnicity or gender. Advertiser represents and warrants that it is not purchasing advertising time from Beasley Media Group Detroit or its stations that is intended to discriminate on the basis of race, ethnicity or gender.
CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks' prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

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 6

Susan Kahler

From: payments@gofastpay.com
Sent: Monday, October 22, 2018 4:10 PM
To: Susan Kahler
Subject: AMPLIFY MEDIA ePay Remittance



AMPLIFY MEDIA ePay Remittance

Total Amount

\$5,176.50

Agency	Vendor (code)
AMPLIFY MEDIA	WRIF-FM <i>WRIF-FM</i>

Payor Information

Full Name
Amplify Media

Address
222 W Ontario Street,
Suite 600
Chicago, IL 60654 USA

Payment Instructions:

Please follow these instructions when processing the credit card payment(s) in this email:

- **Click "View Card Info" above each payment to view billing information.**
- Process each card for the EXACT amount shown on the card
- If a card needs to be broken up into multiple transactions please contact FastPay

- All payments should be processed within 72 hours of receipt
- Be sure to process ALL cards in this email

Payment Information:

1 Line Items

[Click Here to View This Card](#)

REQ: BBF2579EB67593DCEA

EPAY #	MEMO	DATE	AMOUNT
B1152F16	DCCC MI-08 Est. #783	10/22/18	\$5,176.50

Total Amount: \$5,176.50

Have questions about this payment?

Please contact FastPay support at
844-GET-EPAY or payments@gofastpay.com

FastPay
844-GET-EPAY
8201 Beverly Blvd, Suite 600
LA / SF / NY / BOS / LDN



Invoice Information:

ePay Number B1152F16
MemoDCCC MI-08 Est.
#783
Supplier Code WRIF-FM
PaymentRequest Date
10/22/18
Amount \$5,176.50

Billing Information:

Card Holder	AMPLIFY MEDIA
Card Type	MasterCard
Card Number	[REDACTED]
CVV	[REDACTED]
Expiration	04 / 19
Available Amount	\$5,176.50

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <div style="font-size: 1.5em; margin-top: 10px; text-align: center;">ALL</div>	Date: <div style="font-size: 1.5em; margin-top: 10px; text-align: center;">ALL</div>
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I, Amplify Media
do hereby request station time concerning the following issue:

DCCC

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

This broadcast time will be used by: DCCC

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

DCCC - Candidate TBD

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DCCC
430 South Capitol Street SE
Washington, D.C. 20003

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Daniel Sena - Executive Director
Jacqueline Forte-Mackay - Treasurer
Jacqueline Newman - Secretary

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

--

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

--

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

2018 [Signature] 312.787.3322
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] Chniaz Nat'l Sales
Signature Printed Name Title

Oct 22, 18
 CONT# 32279738 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WRIF-FM (Detroit, MI)
 FM JESSICA LAVORERIO.
 OFF PHILADELPHIA
 AGY AMPLIFY MEDIA
 ADDR 222 ONTARIO ST STE 600
 CHICAGO, IL 60654

DDS CONT# 0
 C/P/E: na / na / 783

SALESPERSON FAX#

PH #

BYR CLARE FISHER
 ADV DEMOCRATIC CONGRESSIONAL CAMPAIGN
 COMMIT
 PDT MI-8 - DCCC
 FLT Oct 23, 18 - Oct 29, 18

* REP ORDER COMMENT *

** 10/22/2018 1:43:00 PM: 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.
 STEPHANIE.DAVIS@KATZMEDIA.COM 215-557-4233. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	60	10/23/2018 - 10/26/2018	1W	5	\$590.00	5
	1.2	.TWTF..	10A - 3P	60	10/23/2018 - 10/26/2018	1W	6	\$245.00	6
				** WEEKLY FLIGHT TOTALS **			11	\$4,420.00	
		FLIGHT 2							
	2.1	M.....	6A - 10A	60	10/29/2018 - 10/29/2018	1W	2	\$590.00	2
	2.2	M.....	10A - 3P	60	10/29/2018 - 10/29/2018	1W	2	\$245.00	2
				** WEEKLY FLIGHT TOTALS **			4	\$1,670.00	

	Oct 18	Nov 18					
SPOTS	11	4					
CASH	4420.00	1670.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	4420.00	1670.00					

						TOTAL
SPOTS						15
CASH						6,090.00
TRADE						0.00
NSL						0.00
TOTAL						6,090.00

Oct 22, 18
CONT# 32279738 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: na / na / 783

**** Competitive Comments ****

SVC:

Demo Adults 35+

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