

# Broadcast Contract

C/O KATZ MEDIA GROUP - NY  
CTR FOR ELECTION INNOVATION(A)  
125 WEST 55TH STREET  
3RD FLOOR  
NEW YORK, NY 10019

Attn: Helen Hanratty

Start Date 09/14/20	Contract# 39231	Mod# 0
End Date 09/20/20	Date Entered 09/08/20	Date Last Modified 09/08/20
Advertiser CTR FOR ELECTION INN		Station Market KZGO-FM
Product Voter Outreach		SalesRep/Office Atlanta Eastman

Standard Billing Cycle Estimate# 0008

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 09/14/20 FR 09/18/20	06:00A-10:00A	30	X	X	X	X	X	--	--	7	\$50.00
2	MO 09/14/20 FR 09/18/20	10:00A-03:00P	30	X	X	X	X	X	--	--	5	\$50.00
3	MO 09/14/20 FR 09/18/20	03:00P-07:00P	30	X	X	X	X	X	--	--	6	\$75.00
4	SA 09/19/20 SA 09/19/20	10:00A-03:00P	30	--	--	--	--	--	X	--	3	\$25.00
5	MO 09/14/20 SU 09/20/20	06:00A-12:00A	30	X	X	X	X	X	X	X	5	\$0.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	26	1,125.00	\$168.75	\$ 956.25	\$ 1,125.00

Billing Projections: By Month

	Sep 20
CA	1,125.00
ST	1,125.00

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

# INVOICE



**Invoice #:** IN-1200934529  
**Invoice Date:** 09/20/2020  
**Contract #:** 39231  
**Page:** 1  
**Net Amount Due:** \$956.25

**Agency:** C/O KATZ MEDIA GROUP - NY  
 125 WEST 55TH STREET  
 3RD FLOOR  
 NEW YORK, NY 10019

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

**Advertiser:** CTR FOR ELECTION INNOVATION(A)  
**Product:** Voter Outreach  
**Estimate #:** 0008  
**Agency Client Code:** CEIR  
**Buyer Name:** Helen Hanratty

**Salesperson(s):** Atlanta Eastman  
**Terms:** Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
Ln 1	09/14/20 - 09/18/20 6:00AM-10:00AM 7/WK @ \$50.00 M-F Length: 30				
TUE	09/15/20	06:27a	Voter Outreach	CHERYL LYNN	\$50.00
TUE	09/15/20	07:39a	Voter Outreach	CHERYL LYNN	\$50.00
TUE	09/15/20	08:09a	Voter Outreach	CHERYL LYNN	\$50.00
TUE	09/15/20	09:35a	Voter Outreach	CHERYL LYNN	\$50.00
WED	09/16/20	08:02a	Voter Outreach	CHERYL LYNN	\$50.00
THU	09/17/20	08:53a	Voter Outreach	CHERYL LYNN	\$50.00
FRI	09/18/20	06:35a	Voter Outreach	CHERYL LYNN	\$50.00
Ln 2	09/14/20 - 09/18/20 10:00AM-3:00PM 5/WK @ \$50.00 M-F Length: 30				
MON	09/14/20	10:17a	Voter Outreach	CHERYL LYNN	\$50.00
TUE	09/15/20	11:44a	Voter Outreach	CHERYL LYNN	\$50.00
WED	09/16/20	02:45p	Voter Outreach	CHERYL LYNN	\$50.00
THU	09/17/20	01:43p	Voter Outreach	CHERYL LYNN	\$50.00
FRI	09/18/20	11:52a	Voter Outreach	CHERYL LYNN	\$50.00
Ln 3	09/14/20 - 09/18/20 3:00PM-7:00PM 6/WK @ \$75.00 M-F Length: 30				
MON	09/14/20	03:19p	Voter Outreach	CHERYL LYNN	\$75.00
TUE	09/15/20	04:40p	Voter Outreach	CHERYL LYNN	\$75.00
WED	09/16/20	05:57p	Voter Outreach	CHERYL LYNN	\$75.00
THU	09/17/20	06:15p	Voter Outreach	CHERYL LYNN	\$75.00
FRI	09/18/20	03:16p	Voter Outreach	CHERYL LYNN	\$75.00
FRI	09/18/20	05:57p	Voter Outreach	CHERYL LYNN	\$75.00
Ln 4	09/19/20 10:00AM-3:00PM 3/WK @ \$25.00 S Length: 30				
SAT	09/19/20	11:50a	Voter Outreach	CHERYL LYNN	\$25.00
SAT	09/19/20	12:44p	Voter Outreach	CHERYL LYNN	\$25.00
SAT	09/19/20	02:15p	Voter Outreach	CHERYL LYNN	\$25.00
Ln 5	09/14/20 - 09/20/20 6:00AM-12:00AM 5/WK @ \$0.00 M-Su Length: 30				
TUE	09/15/20	08:56p	Voter Outreach	CHERYL LYNN	\$0.00
THU	09/17/20	11:34p	Voter Outreach	CHERYL LYNN	\$0.00
SAT	09/19/20	07:16p	Voter Outreach	CHERYL LYNN	\$0.00
SUN	09/20/20	09:14p	Voter Outreach	CHERYL LYNN	\$0.00
SUN	09/20/20	10:31p	Voter Outreach	CHERYL LYNN	\$0.00

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Invoice Date: 09/20/2020  
Contract #: 39231  
Page: 2  
Net Amount Due: \$956.25



Remit To:  
Go Media  
420 North Fifth Street  
Suite 150  
Minneapolis, MN 55401

## Invoice Totals

Total Spots:	26
Gross Amount:	\$1,125.00
Agency Commission:	(\$168.75)
Net Amount Due:	\$956.25

Due Upon Receipt

Federal ID#41-1912759  
Copy of Electronic Invoice

Duplicate Copy