

# 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# 39232	Mod# 0
End Date 09/20/20	Date Entered 09/09/20	Date Last Modified 09/09/20
Advertiser CTR FOR ELECTION INN		Station Market KZGO-FM
Product Voter Outreach		SalesRep/Office Atlanta Eastman

Standard Billing Cycle Estimate# 0009

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

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	23	1,000.00	\$150.00	\$ 850.00	\$ 1,000.00

Billing Projections: By Month

	Sep 20
CA	1,000.00
ST	1,000.00

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  
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# INVOICE



**Invoice #:** IN-1200934528  
**Invoice Date:** 09/20/2020  
**Contract #:** 39232  
**Page:** 1  
**Net Amount Due:** \$850.00

**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 #:** 0009  
**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 - 09/20/20 6:00AM-12:00AM 5/WK @ \$0.00 M-Su Length: 30					
MON	09/14/20	07:37p	Voter Outreach	CHERYL LYNN	\$0.00
THU	09/17/20	11:16a	Voter Outreach	CHERYL LYNN	\$0.00
FRI	09/18/20	10:05p	Voter Outreach	CHERYL LYNN	\$0.00
SAT	09/19/20	06:14a	Voter Outreach	CHERYL LYNN	\$0.00
SUN	09/20/20	07:13p	Voter Outreach	CHERYL LYNN	\$0.00
Ln 2 09/14/20 - 09/18/20 6:00AM-10:00AM 5/WK @ \$50.00 M-F Length: 30					
TUE	09/15/20	07:07a	Voter Outreach	CHERYL LYNN	\$50.00
WED	09/16/20	06:08a	Voter Outreach	CHERYL LYNN	\$50.00
WED	09/16/20	08:35a	Voter Outreach	CHERYL LYNN	\$50.00
THU	09/17/20	09:58a	Voter Outreach	CHERYL LYNN	\$50.00
FRI	09/18/20	08:38a	Voter Outreach	CHERYL LYNN	\$50.00
Ln 3 09/14/20 - 09/18/20 10:00AM-3:00PM 5/WK @ \$50.00 M-F Length: 30					
TUE	09/15/20	10:49a	Voter Outreach	CHERYL LYNN	\$50.00
TUE	09/15/20	02:19p	Voter Outreach	CHERYL LYNN	\$50.00
WED	09/16/20	11:19a	Voter Outreach	CHERYL LYNN	\$50.00
THU	09/17/20	02:44p	Voter Outreach	CHERYL LYNN	\$50.00
FRI	09/18/20	02:04p	Voter Outreach	CHERYL LYNN	\$50.00
Ln 4 09/14/20 - 09/18/20 3:00PM-7:00PM 6/WK @ \$75.00 M-F Length: 30					
TUE	09/15/20	03:44p	Voter Outreach	CHERYL LYNN	\$75.00
TUE	09/15/20	05:53p	Voter Outreach	CHERYL LYNN	\$75.00
TUE	09/15/20	06:19p	Voter Outreach	CHERYL LYNN	\$75.00
WED	09/16/20	04:17p	Voter Outreach	CHERYL LYNN	\$75.00
THU	09/17/20	04:39p	Voter Outreach	CHERYL LYNN	\$75.00
FRI	09/18/20	06:42p	Voter Outreach	CHERYL LYNN	\$75.00
Ln 5 09/19/20 10:00AM-3:00PM 2/WK @ \$25.00 S Length: 30					
SAT	09/19/20	10:45a	Voter Outreach	CHERYL LYNN	\$25.00
SAT	09/19/20	02:44p	Voter Outreach	CHERYL LYNN	\$25.00

# INVOICE



Invoice #: **IN-1200934528**  
Invoice Date: 09/20/2020  
Contract #: 39232  
Page: 2  
Net Amount Due: \$850.00

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

## Invoice Totals

	Total Spots:	23
	Gross Amount:	\$1,000.00
	Agency Commission:	(\$150.00)
Due Upon Receipt	Net Amount Due:	\$850.00

Federal ID#41-1912759  
Copy of Electronic Invoice

Duplicate Copy