# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

| (check applicabl    | e box)<br>DERAL CAN                       | NDIDATE  | ☐ STATI  | E/LOCAL CA   | NDIDATE                                |
|---------------------|---|--|--|--|--|
| To Avail<br>Window, | Themselves<br>Federal Can                 | Of The Low<br>didates Mus  | est Unit Cha<br>t Sign The C   | rge During A<br>ertification (   | Political<br>On Page 3                 |
| KM ) A              | Location:                                 | Fres   | Sno <sub>l</sub> Ca  | Date:  | ^ 3/8/2020                             |
| , Buying            | Time Media                                | a, LLC   | A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN COLUMN TWO IS NAME |  |  |
| being/on beh        | alf of: Tom                               | Steyer 20  | 20   |  | ······································ |
| a lenally qua       | lified candidat                           | e of the Den   | nocratic   |  |  |
| notifical nart      | v for the office                          | of: Preside  | nt of the Uni  | ted States o   | f America                              |
| in the Prim         | arv                                       | Communications   | and the state of t | 4  |  |
| in the              | F 16                                      | action 202   | <u></u>  | The state of the s | ************************************** |
| election to be      | e held on: Eld                            | material hand constructed and service of the servic | - Andrewson Andrewson - Andrew |  |  |
| do hereby re        | quest station t                           | lime as follows  | 3:   |  |  |
| Broadcast<br>Length | Time of<br>Day,<br>Rotation or<br>Package | Days   | Class  | Times per<br>Week  | Number of<br>Weeks                     |
|                     |   | AS   | QRDERED  |  |  |
| Attach propo        | sed schedule                              | with charges (   | if avallable): \$  |  | net                                    |

| I represent that the payment for the above described broadcast time has been furnished by:  |  |                |  |  |  |  |  |  |
|---|--|----------------|--|--|--|--|--|--|
|   | ox 626 San Francisco, CA 9410  | 4 808-499-4091 |  |  |  |  |  |  |
| represent that this person or en  | unce the time as paid for by such pe<br>tity is either a legally qualified candic<br>ion of the legally qualified candidate.   | late or an     |  |  |  |  |  |  |
| The name of the treasurer of the  | The name of the treasurer of the candidate's authorized committee is:  Hunter Blas   |                |  |  |  |  |  |  |
| 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 Cor  | mmittee        |  |  |  |  |  |  |
| 7/9/2019  | Offinal  |                |  |  |  |  |  |  |
| Date Signature  |  |                |  |  |  |  |  |  |
| To Be Signed By Station Representative  |  |                |  |  |  |  |  |  |
| Accepted  | ☐ Accepted in Part   | ☐ Rejected     |  |  |  |  |  |  |
| unandal Lases   | Amanda Azares  | NSC            |  |  |  |  |  |  |
| 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, water 10 King to the control of t | Angel Street Andrews Will Street Andrews  |
|--|---|
| (name of federal candidate or authorized comprogramming to be broadcast (in whole or in p  |   |
| 🛘 does   | ☑ does not  |
| refer to an opposing candidate (check app<br>programming that does refer to an opposing c  | licable box). I further certify that for the andidate:                              |
| (check applicable box)   |   |
| 团 the radio programming contains a personal identifies the candidate, the office being sough the broadcast.  | al audio statement by the candidate that<br>nt, and that the candidate has approved |
| the television programming contains a clean<br>image of the candidate for a duration of at least<br>displayed printed statement identifying the car<br>broadcast, and that the candidate and/or the car<br>the broadcast.  | st four seconds, and a simultaneously adidate, that the candidate approved the      |
| - Ogpudhined by KULLY GLOS - GAZATOOZEASA643   |   |
| signature of candidate or  | authorized committee  |
| Hunter Blas  | 7/9/2019  |

printed name

date

Feb 07, 20

CONT# 33701192 Mod# Ver#1 (Last = )
REP Cumulus Media National Sales

TO KMJ-AM (Fresno, CA)

FM JESSICA LAVORERIO.

OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV TOM STEYER FOR PRESIDENT

PDT Tom Steyer 2020

FLT Feb 11, 20 - Feb 18, 20

#### \* REP ORDER COMMENT \*

\*\* 2/6/2020 4:34:00 PM: : THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

\*\* 2/6/2020 4:34:00 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.

\*\* 2/6/2020 4:34:00 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!

DDS CONT# 0

C/P/E: / / 8359

**SALESPERSON FAX#** 

PH # 202-965-5060

| МС  | LN       | DAYS                 | TIME     | LEN | EFFECTIVE DATES                                | # OF<br>WKS | NPW | RATE                  | TOT<br>SPTS |
|-----|----------|----------------------|----------|-----|--|-------------|-----|-----------------------|-------------|
|     | 1.1      | FLIGHT 1<br>TuWThF,M | 6A - 10A | 30  | 2/11/2020 - 2/17/2020                          | 1W          | 4   | \$190.00              | 4           |
| KAT | Z<br>1.2 | TuWThF,M             | 10A - 3P | 30  | 2/11/2020 - 2/17/2020                          | 1W          | 4   | \$180.00              | 4           |
| KAT | Z<br>1.3 | TuWThF,M             | 3P - 7P  | 30  | 2/11/2020 - 2/17/2020                          | 1W          | 5   | \$140.00              | 5           |
| KAT | Z<br>1.4 | s                    | 10A - 3P | 30  | 2/16/2020 - 2/16/2020                          | 1W          | 1   | \$30.00               | 1           |
| KAT | Z<br>1.5 | S                    | 3P - 7P  | 30  | 2/16/2020 - 2/16/2020                          | 1W          | 1   | \$30.00               | 1           |
| KAT | Z        |                      |          |     |  |             | 15  | <b>\$2,240,00</b>     |             |
| KAT |          | s                    | 3P - 7P  |     | 2/16/2020 - 2/16/2020<br>EKLY FLIGHT TOTALS ** |             | 15  | \$30.00<br>\$2,240.00 |             |

Feb 07, 20

CONT#

33701192 Mod# Ver# 1 (Last = )

REP Cumulus Media National Sales

DDS CONT# 0 C/P/E: / / 8359

|       | Feb 20  |      |   |   |                |
|-------|---------|------|---|---|----------------|
| SPOTS | 15      |      |   |   | and the second |
| CASH  | 2240.00 |      |   |   |                |
| TRADE | 0.00    |      |   |   |                |
| NSL   | 0.00    |      |   |   |                |
| TOTAL | 2240.00 |      |   |   |                |
|       |         | <br> | T |   | <br>TOTAL      |
|       |         |      |   |   | <br>           |
| SPOTS |         |      |   |   | 15             |
| CASH  |         |      |   |   | 2,240.00       |
| TRADE |         |      |   |   | 0.00           |
| NSL   |         |      |   | 2 | 0.00           |
| TOTAL | V       |      |   |   | 2,240.00       |

#### \*\* Competitive Comments \*\*

TOM STEYER (2.11-2.17) RADIO 30S

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.

Print Date 02/07/20

Page 1 of 2

### CONTRACT



**KMJ-AM** 1071 W. Shaw Ave. Fresno, CA 93711 (559) 490-5802

kmjnow.com

And:

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

|                     | Contract / Rev | <u>vision</u> | П          | Alt Order #  |              |
|---------------------|----------------|---------------|------------|--------------|--------------|
|                     | 391516         | 1             | - 1        | 33701192     |              |
| <u>Advertiser</u>   |                |               | <u>Ori</u> | ginal Date / | Revision     |
| Steyer/D/President  |                |               | 0          | 2/07/20      | / 02/07/20   |
| Contract Dates      | Estimate #     |               |            |              |              |
| 02/11/20 - 02/17/20 | 8359           |               |            |              |              |
| Product             |                |               |            |              |              |
| Tom Steyer 2020     |                |               |            |              |              |
| L                   | Billing Cycle  | Billing       | Cal        | <u>endar</u> | Cash/Trade   |
|                     | EOM/EOC        | Broado        | ast        |              | Cash         |
|                     | Property       | Accou         | nt E       | xecutive     | Sales Office |
|                     | KMJ-AM         | Katz P        | hila       | delphia      | Katz-7.5%    |
|                     | Special Hand   | ling          |            |              |              |
|                     |                |               |            |              |              |
|                     | Demographic    |               |            |              |              |
|                     | Adults 35+     |               |            |              |              |
|                     |                |               |            |              |              |
|                     |                |               |            |              |              |
|                     | Agy Code       | Advert        | iser       | Code         | Product 1/2  |
|                     | RI13287        |               |            |              |              |
|                     | Agency Ref     | *····         |            | Advertiser   | Ref          |

| *Line Ch Start Date End Date Description   |                        | Start/End<br>Time                           | Days   | Spots/<br>Length Week | Rate | Type S | pots | Amount     |
|--|------------------------|---|--------|-----------------------|------|--------|------|------------|
| N 1 KMJA 02/11/20 02/17/20 M-F<br><u>Start Date</u> <u>End Date</u> <u>Weekdays</u><br>Week: 02/11/20 02/17/20 MTWTF | Spots/Week<br>4        | 6:00 AM-10:00 AM<br><u>Rate</u><br>\$190.00 |        | :30                   |      | NM     | 4    | \$760.00   |
| N 2 KMJA 02/11/20 02/17/20 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 02/11/20 02/17/20 MTWTF       | <u>Spots/Week</u><br>4 | 10:00 AM-3:00 PM<br><u>Rate</u><br>\$180.00 |        | :30                   |      | MM     | 4    | \$720.00   |
| N 3 KMJA 02/11/20 02/17/20 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 02/11/20 02/17/20 MTWTF       | Spots/Week<br>5        | 3:00 PM-7:00 PM<br><u>Rate</u><br>\$140.00  |        | :30                   |      | MM     | 5    | \$700.00   |
| N 4 KMJA 02/16/20 02/17/20 Sa-Su<br><u>Start Date</u> <u>End Date</u> <u>Weekdays</u><br>Week: 02/16/20 02/22/20S    | Spots/Week<br>1        | 10:00 AM-3:00 PM<br><u>Rate</u><br>\$30.00  |        | :30                   |      | MM     | 1    | \$30.00    |
| N 5 KMJA 02/16/20 02/17/20 Sa-Su<br><u>Start Date</u> <u>End Date</u> <u>Weekdays</u><br>Week: 02/16/20 02/22/20S    | <u>Spots/Week</u><br>1 | 3:00 PM-7:00 PM<br><u>Rate</u><br>\$30.00   |        | :30                   |      | NM     | 1    | \$30.00    |
|  |                        |   | Totals |                       |      |        | 15   | \$2,240.00 |

Totals

| Time Period        | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|------------|
| 01/27/20 -02/17/20 | 15         | \$2,240.00   | (\$336.00)   | \$1,904.00 |
| Totals             | 15         | \$2,240.00   | (\$336.00)   | \$1,904.00 |

| Signature: | Date: |
|------------|-------|
|------------|-------|

## Receipt

Katz Communications • Katz Media Group Inc 125 W. 55th St., New York, New York 10019 212-424-6528

Cardholder Contact Information

Cardholder Name: Buying Time LLC

Bill To Address: 650 Massachusetts Avenue, NW

, Massachusetts 20001

Cardholder Phone:

Cardholder Email:

Customer Name: Buying Time LLC

Transaction Type

Transaction Type: Authorize And Capture

Created Date: 2/10/2020 10:39:08 AM EST Capture Date: 2/10/2020 10:39:09 AM EST

AVS Address: Matched

Transaction Status: Submitted

Authorization Date: 2/10/2020 10:39:08 AM EST

Authorization Code: 491207

AVS Zip: Matched

Credit Card Information

Name On Card: Buying Time LLC

Card Number: xxxx-xxxx-xxxx-7009

Card Brand: MC

Security Code Status: Provided

Security Code Response: Matched

Tracking Information

Customer Ref Value:

Invoice Number:

Ship From Postal Code: 10019

Tracking Number:

Order Number:

Invoice Date:

Shipping Company: None

**Transaction Totals** 

Product Code

Description

**UOM Code** 

**CMDTY Code** 

QTY

AMT

**EXT AMT** 

021020-1

Buying Time - E8A411D0 - Tom Steyer - TS 2.11-2.17.2020

EΑ

80140000

1.00

\$308,489.00

\$308,489.00

Sub-Total:

\$308,489.00

Sales Tax:

\$0.00 \$0.00

Freight Amount: Freight Tax:

\$0.00

**Duty Amount:** 

\$0.00

Total (USD):

\$308,489.00