

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em; margin-left: 40px;">WTCB - COLUMBIA SC</span>	<b>Date:</b> <span style="font-size: 1.2em; margin-left: 40px;">11/16/18</span>
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I, Kelly Polce  
do hereby request station time concerning the following issue:

AARP

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	<span style="font-size: 2em;">as</span>		<span style="font-size: 2em;">ordered</span>		

This broadcast time will be used by: AARP

**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):

Prescription Drugs

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

AARP  
601 E Street NW  
Washington, DC 20049

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):

Jodi Sakol, Campaign Outreach  
See Attachment

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

**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)**

2/1/18      [Signature]      202-338-8700  
Date                      Signature                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☐ Accepted

☐ Accepted In Part

☐ Rejected

\_\_\_\_\_  
Signature                      Printed Name                      Title

## AGREED UPON SCHEDULE

**For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance**

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

**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 time the rate for spots "communicating a political matter of national importance" air, 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 and rates for specific spots aired. 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.

## Lamont Deter

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**From:** Allison Balash  
**Sent:** Friday, November 16, 2018 10:37 AM  
**To:** Lamont Deter  
**Subject:** FW: NAB FORM: AARP Issue - Est. 7775  
**Attachments:** Katz Media Group.png

Allison Balash  
Sales Coordinator  
Cumulus Radio Station Group | Columbia, SC  
O: 803.796.7600 ext. 6020  
Allison.Balash@cumulus.com

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**From:** Katherine Grofic [mailto:KGrofic@WestwoodOne.com]  
**Sent:** Thursday, November 15, 2018 5:01 PM  
**To:** Peyton Tenpas <Peyton.Tenpas@cumulus.com>; Allison Balash <Allison.Balash@cumulus.com>; columbia.spots <columbia.spots@cumulus.com>; Nicole Conyers <Nicole.Conyers@cumulus.com>; Dewana Cooper <Dewana.Cooper@cumulus.com>; Ashley Ritchie <Ashley.Ritchie@cumulus.com>  
**Subject:** RE: NAB FORM: AARP Issue - Est. 7775

Hi All,

Please see the attached for Proof of Payment.

Thanks!

Katherine Grofic  
National Sales Coordinator  
Boston/Philadelphia/Washington  
O: 617.426.2100  
Cumulus | Westwood One

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**From:** Katherine Grofic  
**Sent:** Thursday, November 15, 2018 4:21 PM  
**To:** Peyton Carothers <Peyton.Tenpas@cumulus.com>; Allison Balash <Allison.Balash@cumulus.com>; 'columbia.spots' <columbia.spots@cumulus.com>; Nicole Conyers <Nicole.Conyers@cumulus.com>; Dewana Harris <Dewana.Cooper@cumulus.com>; Ashley Ritchie <Ashley.Ritchie@cumulus.com>  
**Subject:** RE: NAB FORM: AARP Issue - Est. 7775

Hi All,

Attached please find the traffic and spot.

A reminder that payment will be arriving first thing tomorrow morning.

Please make any missed spots from tomorrow good in flight.

Thanks!

Katherine Grofic  
National Sales Coordinator  
Boston/Philadelphia/Washington  
O: 617.426.2100  
Cumulus | Westwood One

**From:** Katherine Grofic  
**Sent:** Thursday, November 15, 2018 2:40 PM  
**To:** Peyton Carothers <[Peyton.Tenpas@cumulus.com](mailto:Peyton.Tenpas@cumulus.com)>; Allison Balash <[Allison.Balash@cumulus.com](mailto:Allison.Balash@cumulus.com)>; 'columbia.spots' <[columbia.spots@cumulus.com](mailto:columbia.spots@cumulus.com)>; Nicole Conyers <[Nicole.Conyers@cumulus.com](mailto:Nicole.Conyers@cumulus.com)>; Dewana Harris <[Dewana.Cooper@cumulus.com](mailto:Dewana.Cooper@cumulus.com)>; Ashley Ritchie <[Ashley.Ritchie@cumulus.com](mailto:Ashley.Ritchie@cumulus.com)>  
**Subject:** FW: NAB FORM: AARP Issue - Est. 7775

Hi All,

New orders were just sent down.

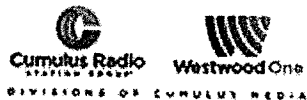
Attached is the NAB form.

Spot will be coming shortly.

Payment will be sent overnight.

**\*\*\*FLIGHT DATES – 11.16 – 11.30\*\*\***

Thanks!  
Katherine Grofic  
National Sales Coordinator  
Boston/Philadelphia/Washington  
Cumulus | Westwood One  
O: 617.426.2100  
F: 617.426.1404  
20 Park Plaza, Suite 212, Boston, MA 02116  
[www.cumulus.com](http://www.cumulus.com)  
[www.westwoodone.com](http://www.westwoodone.com)



NATIONAL SALES

EVERYONE'S LISTENING<sup>®</sup> is a registered trademark of Westwood One, Inc.

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## Lamont Deter

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**From:** Katherine Grofic <KGrofic@WestwoodOne.com>  
**Sent:** Friday, November 16, 2018 10:53 AM  
**To:** Allison Balash  
**Subject:** RE: NAB FORM: AARP Issue - Est. 7775

Not a problem – please makegood any missed spots in flight.

Thanks!

**Katherine Grofic**  
**National Sales Coordinator**  
**Boston/Philadelphia/Washington**  
**O: 617.426.2100**  
**Cumulus | Westwood One**

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**From:** Allison Balash [mailto:Allison.Balash@cumulus.com]  
**Sent:** Friday, November 16, 2018 10:34 AM  
**To:** Katherine Grofic <KGrofic@WestwoodOne.com>  
**Subject:** RE: NAB FORM: AARP Issue - Est. 7775

Katherine,

Can we move the 11/12-11/16 spots to 11/19-11/23?

Thanks in advance,

**Allison Balash**  
**Sales Coordinator**  
**Cumulus Radio Station Group | Columbia, SC**  
**O: 803.796.7600 ext. 6020**  
**Allison.Balash@cumulus.com**

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**From:** Katherine Grofic [mailto:KGrofic@WestwoodOne.com]  
**Sent:** Thursday, November 15, 2018 2:41 PM  
**To:** Peyton Tenpas <Peyton.Tenpas@cumulus.com>; Allison Balash <Allison.Balash@cumulus.com>; columbia.spots <columbia.spots@cumulus.com>; Nicole Conyers <Nicole.Conyers@cumulus.com>; Dewana Cooper <Dewana.Cooper@cumulus.com>; Ashley Ritchie <Ashley.Ritchie@cumulus.com>  
**Subject:** FW: NAB FORM: AARP Issue - Est. 7775

Hi All,

New orders were just sent down.

Attached is the NAB form.

Spot will be coming shortly.

Payment will be sent overnight.

**\*\*\*FLIGHT DATES – 11.16 – 11.30\*\*\***

Thanks!

Katherine Grofic

National Sales Coordinator

Boston/Philadelphia/Washington

Cumulus | Westwood One

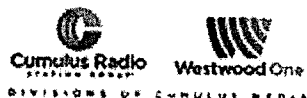
O: 617.426.2100

F: 617.426.1404

20 Park Plaza, Suite 212, Boston, MA 02116

[www.cumulus.com](http://www.cumulus.com)

[www.westwoodone.com](http://www.westwoodone.com)



NATIONAL SALES

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## INVOICE

Bill To: **KATZ MEDIA GROUP**  
**125 WEST 55th STREET**  
**3rd FLOOR**  
**NEW YORK, NY 10019**

Remit To: 3663 Momentum Place  
Chicago, IL 60689-5336  
Station: Cumulus-Columbia, SC - WTCB-FM  
Phone#: 803-796-7600

Invoice #: 1390667 Notarized EDI INVOICE  
Invoice 11/25/18  
Date:  
Order #: 42935

**AARP - ISSUE**  
Advt#1747 Agcy#3

Acct Exec: Philly Katz  
Estimate #: 1 / 7775

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	11/19/18	7:07AM	60	1008599	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/19/18	10:51AM	60	1008600	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/19/18	11:51AM	60	1008600	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/19/18	2:21PM	60	1008597	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/19/18	4:21PM	60	1008601	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/19/18	6:21PM	60	1008598	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/20/18	6:25AM	60	1008599	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/20/18	8:06AM	60	1008599	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/20/18	1:50PM	60	1008600	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/20/18	4:22PM	60	1008601	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/20/18	5:23PM	60	1008601	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/21/18	7:24AM	60	1008599	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/21/18	8:15AM	60	1008596	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/21/18	1:21PM	60	1008600	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/21/18	4:22PM	60	1008601	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/22/18	6:06AM	60	1008599	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/22/18	8:05AM	60	1008596	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/22/18	12:50PM	60	1008600	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/22/18	1:51PM	60	1008597	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/22/18	4:21PM	60	1008601	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/22/18	4:51PM	60	1008598	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/23/18	7:07AM	60	1008596	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/23/18	8:28AM	60	1008599	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/23/18	11:20AM	60	1008600	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2



## INVOICE

**Bill To: KATZ MEDIA GROUP**  
**125 WEST 55th STREET**  
**3rd FLOOR**  
**NEW YORK, NY 10019**

**Remit To: 3663 Momentum Place**  
**Chicago, IL 60689-5336**  
**Station: Cumulus-Columbia, SC - WTCB-FM**  
**Phone#: 803-796-7600**

**Invoice #: 1390667 Notarized EDI INVOICE**  
**Invoice 11/25/18**  
**Date:**  
**Order #: 42935**

**AARP - ISSUE**  
**Advt#1747 Agcy#3**

**Acct Exec: Philly Katz**  
**Estimate #: / / 7775**

**Terms: Due on Receipt**

**Description:**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	11/23/18	1:51PM	60	1008597	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/23/18	3:22PM	60	1008598	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/23/18	4:22PM	60	1008601	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2

**Gross Amount \$1,485.00**  
**Agency Commission \$222.75**  
**Net Amount \$1,262.25**

**Total Spots 27**

**Terms: Due on Receipt**



## INVOICE

Bill To: **KATZ MEDIA GROUP**  
**125 WEST 55th STREET**  
**3rd FLOOR**  
**NEW YORK, NY 10019**

Remit To: **3663 Momentum Place**  
**Chicago, IL 60689-5336**  
Station: **Cumulus-Columbia, SC - WTCB-FM**  
Phone#: **803-796-7600**

Invoice #: **1390974 Notarized EDI INVOICE**  
Invoice **12/02/18**  
Date:  
Order #: **42935**

**AARP - ISSUE**  
Advt#1747 Agcy#3

Acct Exec: **Philly Katz**  
Estimate #: **/ / 7775**

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	11/26/18	8:06AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/26/18	9:24AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/26/18	11:20AM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/26/18	11:59AM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/26/18	5:22PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Mon	11/26/18	5:50PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/27/18	7:05AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/27/18	7:44AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/27/18	11:20AM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/27/18	11:51AM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/27/18	3:21PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Tue	11/27/18	4:21PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/28/18	8:24AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/28/18	9:26AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/28/18	10:50AM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/28/18	1:51PM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/28/18	4:21PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Wed	11/28/18	4:50PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/29/18	8:05AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/29/18	9:13AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/29/18	11:21AM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/29/18	1:50PM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/29/18	4:20PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Thu	11/29/18	5:23PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2



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**Bill To: KATZ MEDIA GROUP**  
**125 WEST 55th STREET**  
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**Remit To: 3663 Momentum Place**  
**Chicago, IL 60689-5336**  
**Station: Cumulus-Columbia, SC - WTCB-FM**  
**Phone#: 803-796-7600**

**Invoice #: 1390974 Notarized EDI INVOICE**  
**Invoice 12/02/18**  
**Date:**  
**Order #: 42935**

**AARP - ISSUE**  
**Advt#1747 Agcy#3**

**Acct Exec: Philly Katz**  
**Estimate #: 1 / 7775**

**Terms: Due on Receipt**

**Description:**

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	11/30/18	7:06AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/30/18	9:14AM	60	1008602	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/30/18	12:51PM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/30/18	1:51PM	60	1008603	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/30/18	3:21PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2
Fri	11/30/18	5:21PM	60	1008604	\$55.00	B	GMMB_12818_AARP_PRESIDENTIALCONTENDERS_V2

**Gross Amount \$1,650.00**  
**Agency Commission \$247.50**  
**Net Amount \$1,402.50**

**Total Spots 30**

**Terms: Due on Receipt**

Order # 42935

Nov 16, 18  
 CONT# 32352007 Mod# Ver# 1 (Last = )  
 REP Cumulus Media National Sales  
 TO WTCB-FM (Columbia, SC)  
 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: 117775

SALESPERSON FAX#

PH # 202-338-8700

BYR Helen Hanratty  
 ADV AARP - ISSUE  
 PDT Issue  
 FLT Nov 10, 18 - Nov 30, 18

\* REP ORDER COMMENT \*

\*\* 11/15/2018 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.

\*\* 11/15/2018 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!

\*\* 11/15/2018 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
		<b>FLIGHT 1</b>							
	1.1	MTWTF..	6A - 10A	60	11/12/2018 - 11/16/2018	1W	3	\$55.00	3
	1.2	MTWTF..	10A - 3P	60	11/12/2018 - 11/16/2018	1W	3	\$55.00	3
	1.3	MTWTF..	3P - 7P	60	11/12/2018 - 11/16/2018	1W	3	\$55.00	3
		** WEEKLY FLIGHT TOTALS **					9	\$495.00	
		<b>FLIGHT 2</b>							
	2.1	MTWTF..	6A - 10A	60	11/19/2018 - 11/23/2018	1W	6	\$55.00	6
	2.2	MTWTF..	10A - 3P	60	11/19/2018 - 11/23/2018	1W	6	\$55.00	6
	2.3	MTWTF..	3P - 7P	60	11/19/2018 - 11/23/2018	1W	6	\$55.00	6
		** WEEKLY FLIGHT TOTALS **					18	\$990.00	
		<b>FLIGHT 3</b>							
	3.1	MTWTF..	6A - 10A	60	11/26/2018 - 11/30/2018	1W	10	\$55.00	10
	3.2	MTWTF..	10A - 3P	60	11/26/2018 - 11/30/2018	1W	10	\$55.00	10
	3.3	MTWTF..	3P - 7P	60	11/26/2018 - 11/30/2018	1W	10	\$55.00	10
		** WEEKLY FLIGHT TOTALS **					30	\$1,650.00	

Nov 16, 18  
 CONT# 32352007 Mod# Ver# 1 (Last = )  
 REP Cumulus Media National Sales

DDS CONT# 0  
 C/P/E: 117775

	Nov 18	Dec 18					
SPOTS	27	30					
CASH	1485.00	1650.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	1485.00	1650.00					

							TOTAL
SPOTS							57
CASH							3,135.00
TRADE							0.00
NSL							0.00
TOTAL							3,135.00

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

SVC: SU18 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.

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