Order #998803: Katz Media../Vote Yes f../Issue/13632

Mary Control of the Control	ate	Action	Line	Comment	Ву	Total \$	# Spots	Expected GI
	10/25/22 3:03:28 PM Approval Workflow			[Centralized AR - Business Office Approval Needed Default]	Linda Peterson	\$1,270.00	23	0.00
		Approval Workflow		[Sales Manager - Ready Default]	Jeff Berry (jeffm	\$1,270.00	23	0.00
	10/25/22 3:03:30 PN				Linda Peterson	\$1,270.00	23	0.00
				Imported EC Order	Brenda Romero	\$1,270.00	23	0.00
46.6	10/25/22 3:06:38 PN			<async process=""></async>	Jennifer Jerez (j	\$1,270.00	23	0.00
0	10/25/22 2:26:04 PM Ready for approval			NEW ORDER	Brenda Romero	\$1,270.00	23	0.00

ORDER

Orders	Order / Rev:		998803								
	Alt Orde	r#:	36227924								
	Product	Desc:	Issue								
	Estimate: Flight Dates: Original Date / Rev: Order Type:		13632				KMGA-FM				
			10/24/22 - 11/13	/22	Primary AE	Primary AE: Sales Office: Sales Region:		Katz Philadelphia K-7.5 N-Katz75			
			10/25/22 / 10/25	/22	Sales Office						
			GENERAL		Sales Regi						
Agency	Name: Buying Contact: Billing Contact:		Katz Media Gro	up							
				•	Billing Type	Billing Type: Billing Calendar:		Cash Broadcast			
			125 West 55th S	treet	Billing Cycl	Billing Cycle:		EOM/EOC			
				0019	Agency Co	Agency Commission:		15%			
Advertiser	Name:		Vote Yes for Kid	le							
	Demographic: Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3: Priority:		A35+		New Rusine	New Business End: Advertiser External ID: Agency External ID: Unit Code: Order Separation:					
			Issues/Proposition	ns							
			AGY-AVAIL								
			POL-ISS					General 00:30:00			
			POL-STATE								
			P-100		Order Sepa			00:30:00			
Bill Plan					Totals						
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating		
09/26/22	10/30/22	9	\$490.00	\$416.50	October 2022	9	\$490.00	\$416.50	0.00		
10/31/22	11/11/22	14	\$780.00	\$663.00	November 2022	14	\$780.00	\$663.00	0.00		
					Totals	23	\$1,270.00	\$1,079.50	0.00		
Account Ex											
Account Exe	Account Executive Sales Office		ce Sales Region	Start Date / I	End Date	Order %					
Katz Philade	Katz Philadelphia			Start Of Orde	er - End Of Order	100%					
Account Exe	cutive	Sales Office	ce Sales Region		0000 M000 M000	The second					

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KMGA 10/24/22	2 11/13/22	M-F Midday M-F	СМ	10:00 AM-3 (10:00 AM-3	:00 PMMTWTF 3:00 PM)	:30	3	\$60.00P-60	THE R. P. LEWIS CO., LANSING, S. LEWIS CO., L	9	\$540.00
<u>Start Date</u> Week: 10/24/22 Week: 10/31/22 Week: 11/07/22	End Date 10/30/22 11/06/22 11/13/22	Weekdays MTWTF MTWTF MTWTF	Spots/Week 3 5 1	Rate \$60.00 \$60.00 \$60.00	Rating 0.00 0.00 0.00						
N 2 KMGA 10/24/22	11/13/22	M-F PM Drive M-F	CM	3:00 PM-7:0 (3:00 PM-7:0	00 PM MTWTF 00 PM)	:30	4	\$55.00P-60	0.00 NM	10	\$550.00
Week: 10/24/22 Week: 10/31/22 Week: 11/07/22	End Date 10/30/22 11/06/22 11/13/22	Weekdays MTWTF MTWTF MTWTF	Spots/Week 4 5 1	Rate \$55.00 \$55.00 \$55.00	Rating 0.00 0.00 0.00						
N 3 KMGA 10/29/22	11/11/22	Sa-Su Midday Sa-Su	СМ	10:00 AM-3: (10:00 AM-3	:00 PMS- :00 PM)	:30	2	\$45.00P-60	0.00 NM	4	\$180.00
Week: 10/29/22 Week: 11/05/22	End Date 11/04/22 11/11/22	Weekdays S- S-	Spots/Week 2 2	Rate \$45.00 \$45.00	Rating 0.00 0.00						
*Tax 1 Note: Albuquerq	ue 7.75%.							Т	otals	23	\$1,270.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Vote Yes for Kids	, hereby request station tim	e as follows: See Order for proposed
schedule and charges. See	Invoice for actual schedule and ch	
Check one:		-
(1) a legally qualified can issue of public importanc subject of controversy or	essage relating to any political matter of n didate for federal office; (2) an election to e (e.g., health care legislation, IRS tax code discussion at the national level. cate a message relating to any political masse).	o federal office; (3) a national legislative
ALL	QUESTIONS/BLOCKS MUST BE	E COMPLETED
Station time requested by:		
Agency name: Targeted Platform Me	edia, LLC	
Address: P.O. Box 237 Crownsville, 1	Md 21032	
Contact: Cathie Herrick	Phone number: 202/965.5060	Email: cathie@targetedplatform.com
Name of advertiser/sponsor (list e committees] with no acronyms; na	ntity's full legal name as disclosed to the me must match the sponsorship ID in ac	e Federal Election Commission [for federal d):
Name: Vote Yes for Kids		
Address: 411 Bellamah NW Albuquer	que, NM 87102	
Contact: Angie Poss	Phone number:	Email:
Station is authorized to announce	the time as paid for by such person or	entity.
governing group(s) of the advertise By signing below, advertiser/sponso	embers of the executive committee and er/sponsor (Use separate page if necess of the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in the executive page in the executive page is not executive page in t	ne only executive officers, members of the
f ad refers to a federal candidate(s) or federal election, list ALL of the follo	owing: N/A
Name(s) of every candidate referre	d to:	
Office(s) sought by such candidate	(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political mand (no acronyms); use separate pag	tter of national importance referred to	in the N/A
· Voting yes to	New Mexico const	atution as amend-

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative							
	ally signed by Angie Poss 2022.09.13 08:33:56 -06'00'	Signature: Mi	in 3-						
Name:		Name: Hailey Vega							
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 10125/22							
TO BE COMPLETED BY STATION ONLY									
Ad submitted to station?	No No	Date ad received:	10172133						
Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).									
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.									
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete.									
Date and nature of follow-ups, if any:									
Contract #: 99 88 03	Station Call Letters:	}	Date Received/Requested:						
Est. #: 13632	Station Location:	ave	Run Start and End Dates:						
For national issue ads only (not required for state/local issue ads):									

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.