Order #995059: Katz Media../Families &../FAMILIES A../1383

诸 🦸 kale Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
10/18/22 3:56	:56 PM CIA Spot status		<updated cleared="" to=""> 1-15, 1-11, 1-9, 1-8, 1-7, 1-5, 1-12, 1-10, 1-6, 1-14, 1-13, 1-4, 1-1, 1-2, 1-3</updated>	Maria Clar	\$4,875.00	15	0.00
10/18/22 3:54	:57 PM Processed		<async process=""></async>	Sydney To	\$4,875.00	15	0.00
10/18/22 3:50	:39 PM Approved			Maria Clar	\$4,875.00	15	0.00
10/18/22 3:50	:36 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$4,875.00	15	0.00
10/18/22 3:44	:24 PM Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$4,875.00	15	0.00
10/18/22 3:05	:12 PM Ready for approval		Ready	David Stev	\$4,875.00	15	0.00
10/18/22 2:59	:22 PM New order created		Imported EC Order	David Stev	\$4,875.00	15	0.00

[Sorted by: Date]

Totals

\$4,875.00

15

ORDER

Orders

Order / Rev:

995059

Alt Order #:		36212100				
Product Desc:		FAMILIES AND TEACHERS UNITE	 D			
	Estimate:	1383		KMJ-AM/FM		
Flight Dates:		10/18/22 - 10/24/22	Primary AE:	Katz Philadelphia		
	Original Date / Rev:	10/18/22 / 10/18/22	Sales Office:	K-7.5		
	Order Type:	GENERAL	Sales Region:	N-Katz75		
Agency	Name:	Katz Media Group				
	Buying Contact:	·	Billing Type:	Cash		
	Billing Contact:		Billing Calendar:	Broadcast		
	-	125 West 55th Street	Billing Cycle:	EOM/EOC		
		New York, NY 10019	Agency Commission:	15%		
Advertiser	Name:	Families & Teachers United				
Advertiser	Demographic:	A35+	New Business End:			
	Product Codes:	Issues/Propositions	Advertiser External ID:			
Revenue Code 1:		AGY-AVAIL	Agency External ID:			
Revenue Code 2:		POL-ISS	Unit Code:	General		
Revenue Code 3:		GEN	Order Separation:	00:15:00		
	Priority:	P-100	<u> </u>			
Bill Plan			—— Totals			
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating		
09/26/22	10/24/22 15	\$4,875.00 \$4,143.75	October 2022 15	<u> </u>		
			Totals 15	\$4,875.00 \$4,143.75 0.00		
Account Exe				_		
Account Exec						
Katz Philadel	phia	Start Of Ord	er - End Of Order 100%			
Ln Ch		ntory Code Break Start/End	Time Days Len Spots	Rate Pri Rtg Type Spots Amount		
N 1 KMJA AM -	10/18/22 10/24/22 M-F / M-F	AM Drive CM 6:00 AM-10 (6:00 AM-1	:00 AMMTWTF 1:00 15 0:00 AM)	\$325.00P-50 0.00 NM 15 \$4,875.00		
AM - <u>Sta</u> Week: 10/		<u>ekdays</u> <u>Spots/Week</u> <u>Rate</u> VTF 15 \$325.00	Rating 0.00			

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Left Hook Strategy	, hereby request station time as fo	ollows: See Order for proposed			
schedule and charges. See Invoice for actual schedule and charges.					
Check one:					
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.					
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates			
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED			
Station time requested by: Families and	Teachers United				
Agency name: Left Hook Strategy					
Address: 2202 18th ST NW Ste 220 Washi	ington, DC 20009				
Contact: Sarah Buffone	Phone number:	Email: dc@lefthookstrategy.com			
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal			
Name: Families and Teachers United					
Address: 1017 L Street #141 Sacramento, 0	CA 95814				
Contact: Brian Hildreth	Phone number: (916) 432-2989	Email: bhildreth@bmhlaw.com			
Station is authorized to announce the t	ime as paid for by such person or entity.				
governing group(s) of the advertiser/sp		ooard of directors or other			
Paid for by Families & Teachers United, sponsored by Califon Committee major funding from Charter Public Schools PAC Gregory McGinity	∩ia Charter Schools Association Advocates.				
gmcginity@ccsaadvocates.c	org	***			
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).					
If ad refers to a federal candidate(s) or f	federal election, list ALL of the following:	N/A			
Name(s) of every candidate referred to:	Esmeralda Soria				
Office(s) sought by such candidate(s) (no acronyms or abbreviations): California 27th Assembly District					
Date of election: November 8th, 2022					
Clearly identify EVERY political matter of ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A			

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			
Signature: and Buffern		Signature:			
Name: Sarah Buffone		Name: POVID STEVENS			
Date of Request to Purchase Ad Time:	10/7/2022	Date of Station Agreement to Sell Time: 10/18/22			
TO BE COMPLETED BY STATION ONLY					
Ad submitted to station? Yes Note: Must have separate PB-19 form	10 100,000	Date ad received:	, ,		
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.					
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 #: 945 05 9	Station Call Letters:	-	Date Received/Requested:		
Est. #: 1383	Station Location: FRESN	10, CA	Run Start and End Dates: 10/19 - 10/24		
For national issue ads only (not require	and for state/legal is	ماري ماري			

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.