Order #994872: Katz Media../Congressio../CA-22/3767

诸 🦸 🗟 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
10/18/22 1:25:34 PM	A CIA Spot status		<updated cleared="" to=""> 3-14, 1-12, 1-1, 2-7, 3-7, 2-3, 3-1, 3-13, 1-18, 3-18, 1-15,</updated>	Maria Clar	\$13,055.00	53	0.00
			2-7, 3-7, 2-3, 3-1, 3-13, 1-16, 3-16, 1-13, 2-6				
10/18/22 1:25:33 PM	// CIA Spot status		<up><updated cleared="" to=""> 2-4, 3-6, 3-11, 1-3,</updated></up>	Maria Clar	\$13,055.00	53	0.00
			1-14, 1-2, 3-12, 3-16, 1-7, 2-2, 1-6, 1-17, 3-10, 1-22, 1-11, 1-19, 1-8, 3-15, 1-5,				
			3-2, 3-5, 1-9, 1-4, 3-3, 3-8, 2-9, 2-10,				
			1-25, 1-21, 1-16, 3-4, 3-9, 2-5, 1-20,				
			3-17, 1-10, 1-23, 2-1, 1-13, 2-8, 1-24				
a] 10/18/22 12:13:19 PM	// Processed		<async process=""></async>	Sydney To	\$13,055.00	53	0.00
10/18/22 11:57:34 AM	Л Approved			Maria Clar	\$13,055.00	53	0.00
10/18/22 11:57:31 AM	A Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$13,055.00	53	0.00
10/18/22 11:42:04 AM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$13,055.00	53	0.00
10/18/22 10:58:22 AM	A Ready for approval		Ready	David Stev	\$13,055.00	53	0.00
10/18/22 10:54:02 AM	M New order created		Imported EC Order	David Stev	\$13,055.00	53	0.00

Totals

53

\$13,055.00

ORDER

Orders

Order / Rev:

994872

	Alt Order	#:	36212607							
	Product D	Desc:	CA-22		<u></u>					
	Estimate:		3767				KMJ-AM/FM			
	Flight Dat	es:	10/19/22 - 10/25/22		—— Primary AE:	:	Katz Philadelphia			
	Original E	Date / Rev:	10/18/22 / 10/1	8/22	Sales Office) :	K-7.5			
	Order Typ	oe:	GENERAL			Sales Region:		N-Katz75		
Agency	Name:		Katz Media Gr	oup						
	Buying Co	ontact:		-	Billing Type:	:	Cash			
	Billing Co	ntact:			Billing Caler		Broadcast			
			125 West 55th	Street	Billing Cycle:		EOM/EOC			
			New York, NY	10019	Agency Con	nmission:	15%			
Advertiser	Name:		Congressiona	l Leadership Fund						
	Demogra	phic:	A35+		New Busine	ess End:				
	Product Codes:		Issues/Proposit	tions	Advertiser E	External ID:				
Revenue Code 1:		AGY-AVAIL		Agency Exte	ernal ID:					
Revenue Code 2:		POL-ISS		Unit Code:		General				
	Revenue Code 3:		GEN		Order Sepa	ration:	00:15:00			
	Priority:		P-100							
Bill Plan					—— Totals					
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating	
09/26/22	10/25/22	53	\$13,055.00	\$11,096.75	October 2022	53	\$13,055.00	\$11,096.75	0.00	
					Totals	53	\$13,055.00	\$11,096.75	0.00	
Account Exe	ecutives									
Account Exe	cutive	Sales Offi	ice Sales Reg	ion Start Date /	End Date	Order %]			
Katz Philade	lphia			Start Of Ord	er - End Of Order	100%				
Ln Ch	Start En	d Inver	ntory Code	Break Start/End	Time Days L	en Spots	Rate Pri Rtg 1	Гуре_Spots	Amount	
N 1 KMJA	10/19/22 10/2		AM Drive		0:00 AM55555	:30 25	\$275.00P-50 0.00	0 NM 25	\$6,875.00	
AM -		M-F		(6:00 AM-1	U:00 AM)					

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	KMJA	10/19/22	2 10/25/22	M-F AM Drive	CM	6:00 AM-10):00 AM55555	:30	25	\$275.00P-50	0.00 NM	25	\$6,875.00
				M-F		(6:00 AM-10	0:00 AM)						
	AM -												
	Star	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
W	'eek: 10/	19/22	10/25/22	55555	25	\$275.00	0.00						
N 2	KMJA	10/19/22	2 10/25/22	M-F Midday	CM	10:00 AM-3	3:00 PM22222	:30	10	\$240.00P-50	0.00 NM	10	\$2,400.00
				M-F									
	MD -												
	<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
W	eek: 10/	19/22	10/25/22	22222	10	\$240.00	0.00						
N 3	KMJA	10/19/22	2 10/25/22	M-F PM Drive	CM	3:00 PM-7:	00 PM 34434	:30	18	\$210.00P-50	0.00 NM	18	\$3,780.00
				M-F									
	PM -												
	Star	t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	'eek: 10/	19/22	10/25/22	34434	18	\$210.00	0.00						

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, FlexPoint Media	, 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 message relating to any political matter of national importance (e.g., relates only to a state or local issue).								
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED						
Station time requested by: Congression	al Leadership Fund							
Agency name: FlexPoint Media								
Address: PO Box 1051, New Albany, OH 4	3054							
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info@flexpointmedia.com						
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Feder nust match the sponsorship ID in ad):	ral Election Commission [for federal						
Name: Congressional Leadership Fund								
Address: 1747 Pennsylvania Ave NW, 5th I	Floor, Washington DC 20006							
Contact: Caleb Crosby	Phone number: 202-559-6420	Email: calebfcrosby@gmail.com						
Station is authorized to announce the time as paid for by such person or entity.								
List ALL of the chief executive officers o group(s) of the advertiser/sponsor (Use	or members of the executive committee of separate page if necessary.):	or board of directors or other governing						
President: Dan Conston								
Treasurer: Caleb Crosby								
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 federal election, list ALL of the following:								
Name(s) of every candidate referred to: Rudy Salas								
Office(s) sought by such candidate(s) (no acronyms or abbreviations): US House California District 22								
Date of election: 11/8/22								
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:								
CA-22 Election								

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: [lexPoint Media		Signature:						
Name: FlexPoint Media		Name: DAVID STEVENS						
Date of Request to Purchase Ad Time:	10/18/22	Date of Station Agreement to Sell Time: 10/18/22						
TO BE COMPLETED BY STATION ONLY								
Ad submitted to station?	s No	Date ad received: 10/18/22						
Note: Must have separate PB-19 forms (or the	Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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/sponso 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 (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:								
Contract #: 994872	Station Call Letters:		Date Received/Requested:					
994872 Est.#: 3767	Station Location:	CA	Run Start and End Dates: 10/19 - 10/25					
Farmer and the second s								

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.