






Order #564337: Katz Media../Vote for R../PVRVI/8164

  Date	Action	Unit	Comment	By	Amount	Order	Extended
 09/03/20 1:40:28 PM	Processed		<async process>	Jennifer G	\$3,200.00	32	0.00
09/03/20 12:56:34 PM	Approved		GW	Gena Wilfr	\$3,200.00	32	0.00
09/03/20 12:56:31 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Gena Wilfr	\$3,200.00	32	0.00
09/03/20 12:41:42 PM	Approval Workflow		[Sales Manager - Ready Default]	John Raffe	\$3,200.00	32	0.00
09/03/20 9:36:06 AM	Ready for approval		Change to Priority Code 10	John Raffe	\$3,200.00	32	0.00
09/03/20 9:35:20 AM	Put in Edit Mode			John Raffe	\$3,200.00	32	0.00
 08/25/20 2:52:47 PM	Processed		<async process>	Robert Pri	\$3,200.00	32	0.00
08/25/20 2:38:53 PM	Approved		GW	Gena Wilfr	\$3,200.00	32	0.00
08/25/20 2:38:49 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Gena Wilfr	\$3,200.00	32	0.00
08/25/20 2:36:57 PM	Approval Workflow		[Sales Manager - Ready Default]	John Raffe	\$3,200.00	32	0.00
08/25/20 2:33:29 PM	Ready for approval		Changed times back	Lakia Smit	\$3,200.00	32	0.00
08/25/20 1:54:14 PM	Ready for approval		revised for political	Lakia Smit	\$3,200.00	32	0.00
08/25/20 1:53:39 PM	Put in Edit Mode			Lakia Smit	\$3,200.00	32	0.00
 08/24/20 1:04:27 PM	Processed		<async process>	John Dillin	\$3,200.00	32	0.00
08/24/20 12:44:27 PM	Approved		GW	Gena Wilfr	\$3,200.00	32	0.00
08/24/20 12:44:25 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Gena Wilfr	\$3,200.00	32	0.00
08/24/20 11:52:06 AM	Approval Workflow		[Sales Manager - Ready Default]	John Raffe	\$3,200.00	32	0.00
08/24/20 11:07:19 AM	Ready for approval		NEW KATZ POLITICAL ORDER	Lakia Smit	\$3,200.00	32	0.00
08/24/20 11:06:29 AM	New order created		Imported EC Order	Lakia Smit	\$3,200.00	32	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	564337	
	Alt Order #:	34109871	
	Product Desc:	PVRVI	
	Estimate:	8164	KARN-FM
	Flight Dates:	10/06/20 - 10/12/20	Primary AE: Katz Philadelphia
	Original Date / Rev:	08/24/20 / 09/03/20	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:	Vote for Roads Vote for Issue 1	
	Demographic:	A35+	New Business Thru:
	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:	POL-STATE	Order Separation: 00:15:00
	Priority:	P-50	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/12/20	32	\$3,200.00	\$2,720.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	32	\$3,200.00	\$2,720.00	0.00
Totals	32	\$3,200.00	\$2,720.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KARN	10/06/20	10/12/20	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	23232--	1:00	12	\$100.00	P-10	0.00	NM	12	\$1,200.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		10/06/20	10/12/20	23232--	12		\$100.00		0.00						
N 2	KARN	10/06/20	10/12/20	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	22222--	1:00	10	\$100.00	P-10	0.00	NM	10	\$1,000.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		10/06/20	10/12/20	22222--	10		\$100.00		0.00						
N 3	KARN	10/06/20	10/12/20	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	22222--	1:00	10	\$100.00	P-10	0.00	NM	10	\$1,000.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		10/06/20	10/12/20	22222--	10		\$100.00		0.00						
Totals														32	\$3,200.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, hereby request station time as follows: 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 QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Mentzer Media Services

Address: 210 W Pennsylvania Ave Towson, MD 21204

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Vote for Roads. Vote for Issue 1.

Address: 1401 W Capitol Ave., Suite 185 Little Rock, AR 72201

Contact: Robert Moery

Phone number: 501-516-5067

Email: rmoery@broadviewstrategies.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Executive Director/President: Shannon Newton

Chief Executive Officers: Marvin Childers, Randy Zook

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:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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

Signature: *Tammie Wingrove*

Name: Tammie Wingrove

Date of Request to Purchase Ad Time: 7/06/2020

Station Representative

Signature: *John Raftery*

Name: John Raftery

Date of Station Agreement to Sell Time: 8/24/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☐ Yes ☒ No Date ad received: _____

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 #: 564337

Est. #: 8164

Station Call Letters: KARN-FM

Station Location: Little Rock

Date Received/Requested: 8/22/20

Run Start and End Dates: 10/6-10/12/20

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.