

**From:** Merget, Michael

**Sent:** Monday, May 2, 2022 10:12 AM

**To:** Kela Montoya; desireealvarez@edbroadcasters.com; continuity@bonneville.com; sales@edbroadcasters.com; glichtenstein@bonneville.com; Michellepeterson@edbroadcasters.com; kbrownjones@bonneville.com; chrisfleming@edbroadcasters.com; kbrownjones@bonneville.com; yumatraffic@edbroadcasters.com; Traffic Traffic

**Cc:** Cooper, Lindsay

**Subject:** Karrin Taylor Robson for Governor 5.3-5.9

**Importance:** High

Hello all,

Payment proof is below for Karrin Taylor Robson for Governor. I don't have the official traffic yet so please continue the current Spot UFN.

Thanks!

Dear TAMMIE WINGROVE,

Thank you for your payment.

**Order Information**

Merchant: Katz Media

Description: KARRIN FOR ARIZONA 5/3-5/9 EST 10332 (MEDIA & TAX)

Invoice Number: 10332

**Billing Information**

TAMMIE WINGROVE

2210 GREY FOX COURT

BEL AIR, MD

21015

Account Executive Name: TAMMIE WINGROVE

Agency or Advertiser: MENTZER MEDIA SERVICES

**Total:** \$8,441.73

Payment Date: 5/2/2022 10:58:30 AM

Receipt Number: 38102-14091492-220502

Sincerely,

Katz Media

DO NOT REPLY to this email. This email was sent from a notification-only address.

---

**From:** Merget, Michael

**Sent:** Monday, April 25, 2022 4:26 PM

**To:** 'kmontoya@stonecanyonmedia.com' <kmontoya@stonecanyonmedia.com>;  
'desireealvarez@edbroadcasters.com' <desireealvarez@edbroadcasters.com>;  
'continuity@bonneville.com' <continuity@bonneville.com>; 'sales@edbroadcasters.com'  
<sales@edbroadcasters.com>; 'glichtenstein@bonneville.com' <glichtenstein@bonneville.com>;  
'Michellepeterson@edbroadcasters.com' <Michellepeterson@edbroadcasters.com>;  
'kbrownjones@bonneville.com' <kbrownjones@bonneville.com>; 'chrisfleming@edbroadcasters.com'  
<chrisfleming@edbroadcasters.com>; 'kbrownjones@bonneville.com' <kbrownjones@bonneville.com>;  
'yumatraffic@edbroadcasters.com' <yumatraffic@edbroadcasters.com>; 'Traffic Traffic'  
<traffic@stonecanyonmedia.com>

**Cc:** Cooper, Lindsay <Lindsay.Cooper@Katzmedia.com>

**Subject:** RE: Karrin Taylor Robson for Governor 4.26-5.2

**Importance:** High

STONE CANYON OF FLAGSTAFF LLC  
 2409 N 4TH STREET  
 SUITE 101  
 FLAGSTAFF, AZ 86004  
 928-779-1177

Client: KARRIN TAYLOR ROBSON FOR GOVERNOR  
 Order #: 705-00017 (PN 20220427.1)  
 Description: KBTK POLITICAL EST# 10333  
 Date Entered: 4/27/2022  
 P.O.#: 10333 KBTK  
 Salesperson: National, .  
 Invoice Frequency:

KATZ MEDIA GROUP  
 125 W 55TH STREET  
 3RD FLOOR  
 NEW YORK, NY 14019

**Pending New Order**

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
+1 5/10/2022	5/16/2022	KBTK-FM	06:00:00 to 10:00:00	Weekly	1:00	5	15.00	75.00	1	1	1	1	1	0	0
+2 5/10/2022	5/16/2022	KBTK-FM	07:00:00 to 10:00:00	Weekly	1:00	5	15.00	75.00	1	1	1	1	1	0	0
+3 5/10/2022	5/16/2022	KBTK-FM	10:00:00 to 13:00:00	Weekly	1:00	5	25.00	125.00	1	1	1	1	1	0	0
+4 5/10/2022	5/16/2022	KBTK-FM	13:00:00 to 16:00:00	Weekly	1:00	5	25.00	125.00	1	1	1	1	1	0	0
+5 5/10/2022	5/16/2022	KBTK-FM	15:00:00 to 19:00:00	Weekly	1:00	10	25.00	250.00	2	2	2	2	2	0	0
+6 5/11/2022	5/13/2022	KBTK-FM	10:00:00 to 15:00:00	Weekly	1:00	2	25.00	50.00	0	0	1	0	1	0	0

Order Start Date: 5/10/2022    Order End Date: 5/16/2022    Spots: 32

Total Charges: \$700.00  
 Combined Discounts: \$105.00  
 Adjusted Gross Billing: \$595.00  
 Total Sales Tax: \$13.57  
 Total Net: \$608.57

**Projected Media Month/End-Of-Schedule Billing Totals for KARRIN TAYLOR ROBSON FOR GOVERNOR / 705-00017 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
May	2022	32	\$700.00	\$105.00	\$595.00

Confirmed & Accepted for STONE CANYON OF FLAGSTAFF LLC By: \_\_\_\_\_

Accepted for KATZ MEDIA GROUP By: \_\_\_\_\_

Please Sign and Return One Copy

Apr 27, 22  
 CONT# 35866384 Mod# Ver#1 (Last =)  
 REP EASTMAN  
 TO KBTK-FM (Flagstaff-Prescott, AZ)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 10333

SALESPERSON FAX#  
 PH # 410-825-9877

BYR Helen Hanratty1  
 ADV KARRIN TAYLOR ROBSON FOR GOVERNOR  
 PDT MROBS  
 FLT May 10, 22 - May 16, 22

705-00017  
 4/27/22

\* REP ORDER COMMENT \*

\*\* 4/27/2022 11:32:00 AM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

\*\* 4/27/2022 11:32:00 AM: POPULATIONBUYTYPE: CPP.

\*\* 4/27/2022 11:32:00 AM: 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.

\* STATION ORDER COMMENT \*

\*\* 4/27/2022 12:02:00 PM: THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	05/10/2022 - 05/10/2022	1D	1	\$15.00	1
	1.2	.T.....	7A - 10A	60	05/10/2022 - 05/10/2022	1D	1	\$15.00	1
	BECK:BECK								
	1.3	.T.....	10A - 1P	60	05/10/2022 - 05/10/2022	1D	1	\$25.00	1
	TRAVIS & AMP; SEXTON:TRAVIS & AMP; SEXTON								
	1.4	.T.....	1P - 4P	60	05/10/2022 - 05/10/2022	1D	1	\$25.00	1
	HANNITY:HANNITY								
	1.5	.T.....	3P - 7P	60	05/10/2022 - 05/10/2022	1D	2	\$25.00	2
					** FLIGHT TOTALS **		6	\$130.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	05/11/2022 - 05/11/2022	1D	1	\$15.00	1
	2.2	..W....	7A - 10A	60	05/11/2022 - 05/11/2022	1D	1	\$15.00	1
	BECK:BECK								
	2.3	..W....	10A - 3P	60	05/11/2022 - 05/11/2022	1D	1	\$25.00	1
	2.4	..W....	10A - 1P	60	05/11/2022 - 05/11/2022	1D	1	\$25.00	1

TRAVIS &AMP; SEXTON;TRAVIS &AMP; SEXTON									
2.5	..W....	✓	1P - 4P	60	05/11/2022 - 05/11/2022	1D	1	\$25.00	1
HANNITY;HANNITY									
2.6	..W....	✓	3P - 7P	60	05/11/2022 - 05/11/2022	1D	2	\$25.00	2
								** FLIGHT TOTALS **	7
								\$155.00	
<b>FLIGHT 3</b>									
3.1	...T...	✓	6A - 10A	60	05/12/2022 - 05/12/2022	1D	1	\$15.00	1
3.2	...T...	✓	7A - 10A	60	05/12/2022 - 05/12/2022	1D	1	\$15.00	1
BECK;BECK									
3.3	...T...	✓	10A - 1P	60	05/12/2022 - 05/12/2022	1D	1	\$25.00	1
TRAVIS &AMP; SEXTON;TRAVIS &AMP; SEXTON									
3.4	...T...	✓	1P - 4P	60	05/12/2022 - 05/12/2022	1D	1	\$25.00	1
HANNITY;HANNITY									
3.5	...T...	✓	3P - 7P	60	05/12/2022 - 05/12/2022	1D	2	\$25.00	2
								** FLIGHT TOTALS **	6
								\$130.00	
<b>FLIGHT 4</b>									
4.1	...F..	✓	6A - 10A	60	05/13/2022 - 05/13/2022	1D	1	\$15.00	1
4.2	...F..	✓	7A - 10A	60	05/13/2022 - 05/13/2022	1D	1	\$15.00	1
BECK;BECK									
4.3	...F..	✓	10A - 3P	60	05/13/2022 - 05/13/2022	1D	1	\$25.00	1
4.4	...F..	✓	10A - 1P	60	05/13/2022 - 05/13/2022	1D	1	\$25.00	1
TRAVIS &AMP; SEXTON;TRAVIS &AMP; SEXTON									
4.5	...F..	✓	1P - 4P	60	05/13/2022 - 05/13/2022	1D	1	\$25.00	1
HANNITY;HANNITY									
4.6	...F..	✓	3P - 7P	60	05/13/2022 - 05/13/2022	1D	2	\$25.00	2
								** FLIGHT TOTALS **	7
								\$155.00	
<b>FLIGHT 5</b>									
5.1	M.....	✓	6A - 10A	60	05/16/2022 - 05/16/2022	1D	1	\$15.00	1
5.2	M.....	✓	7A - 10A	60	05/16/2022 - 05/16/2022	1D	1	\$15.00	1
BECK;BECK									
5.3	M.....	✓	10A - 1P	60	05/16/2022 - 05/16/2022	1D	1	\$25.00	1
TRAVIS &AMP; SEXTON;TRAVIS &AMP; SEXTON									

Apr 27, 22  
 CONT# 35866384 Mod# Ver# 1 (Last = )  
 REP EASTMAN

DDS CONT# 0  
 C/P/E: / / 10333

	5.4	M.....	1P - 4P	60	05/16/2022 - 05/16/2022	1D	1	\$25.00	1
HANNITY:HANNITY									
	5.5	M.....	3P - 7P	60	05/16/2022 - 05/16/2022	1D	2	\$25.00	2
** FLIGHT TOTALS **							6	\$130.00	

