

Sales Order

Station: **KFKF-FM** Agency: **CANAL PARTNERS MEDIA**
 Contract Name: **KFKF EST 8371-01** Address: **900 CIRCLE 75 PKWY SE**
 Contract#: **121820** **SUITE 1650**
 Start Date: **10/20/20** End Date: **10/26/20** City: **ATLANTA** State: **GA** Zip: **30339-3087**
 Revenue Type: **NATIONAL POLITICAL** Type: **Cash** Buyer:
 Advertiser: **SHARICE DAVIDS FOR CONGRESS** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Standard**
 Product Name: **KS-3** Salesperson: **574KATLA** Comm %: **12**
 Estimate #: **8371** Makegood Policy: **Within Contract Dates**
 Competitive Code: **POLITICAL & GOVERNMENT**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	10/20/20	10/26/20		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	20.00	10	200.00	2	
2	10/20/20	10/26/20		6:00 AM	10:00 AM	60						2		2	D	20.00	2	40.00	2	
3	10/20/20	10/26/20		6:00 AM	10:00 AM	60							2	2	D	7.00	2	14.00	2	
4	10/20/20	10/26/20		10:00 AM	3:00 PM	60	3	3	3	3	3			15	D	20.00	15	300.00	2	
5	10/20/20	10/26/20		10:00 AM	3:00 PM	60						2		2	D	20.00	2	40.00	2	
6	10/20/20	10/26/20		10:00 AM	3:00 PM	60							2	2	D	7.00	2	14.00	2	
7	10/20/20	10/26/20		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	20.00	10	200.00	2	
8	10/20/20	10/26/20		3:00 PM	7:00 PM	60						2		2	D	20.00	2	40.00	2	
9	10/20/20	10/26/20		3:00 PM	7:00 PM	60							2	2	D	7.00	2	14.00	2	
10	10/20/20	10/26/20		7:00 PM	12:00 AM	60	2	2	2	2	2			10	D	10.00	10	100.00	2	
11	10/20/20	10/26/20		7:00 PM	12:00 AM	60						2		2	D	7.00	2	14.00	2	
12	10/20/20	10/26/20		7:00 PM	12:00 AM	60							2	2	D	5.00	2	10.00	2	

Billing Projections: By Month

	Oct 20	Nov 20
CA	986.00	0.00
ST	826.00	160.00

☒ Print Spot Prices

TOTAL SPOTS **61**
 GROSS TOTAL \$ **986.00**
 ADJUSTED SPOTS **61**
 ADJUSTED TOTAL \$ **986.00**

APPROVE DECLINE

☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Local Sales Manager

REVISED

Oct 05, 20
 CONT# 34383691 Mod# 1 Ver# 3 (Last = Orig CF)
 REP KATZ RADIO
 TO KFKF-FM (Kansas City, MO-KS)
 FM BRADY POCSIK
 OFF ATLANTA
 AGY CANAL PARTNERS MEDIA
 ADDR 900 CIRCLE 75 PARKWAY SE SUITE 1650
 ATLANTA, GA 30339

DDS CONT# 0
 C/P/E: / / 8371
 SALESPERSON FAX#
 PH #

BYR CHRIS BRIMER
 ADV SHARICE DAVIDS FOR CONGRESS
 PDT KS-3
 FLT Oct 20, 20 - Oct 26, 20

* REP ORDER COMMENT *

** 9/30/2020 4:21:00 PM: THIS IS A REVISION. DO NOT DOUBLE BOOK! PLEASE CONFIRM ASAP. THANKS,
 JUDY.BOWLES@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
FLIGHT 1									
CHG	1.1	.T.....	6A - 10A	60	10/20/2020 - 10/20/2020	1D	2	\$20.00	2
CHG	1.2	.T.....	10A - 3P	60	10/20/2020 - 10/20/2020	1D	3	\$20.00	3
CHG	1.3	.T.....	3P - 7P	60	10/20/2020 - 10/20/2020	1D	2	\$20.00	2
CHG	1.4	.T.....	7P - 12A	60	10/20/2020 - 10/20/2020	1D	2	\$10.00	2
** FLIGHT TOTALS **							9	\$160.00	
FLIGHT 2									
CHG	2.1	..W....	6A - 10A	60	10/21/2020 - 10/21/2020	1D	2	\$20.00	2
CHG	2.2	..W....	10A - 3P	60	10/21/2020 - 10/21/2020	1D	3	\$20.00	3
CHG	2.3	..W....	3P - 7P	60	10/21/2020 - 10/21/2020	1D	2	\$20.00	2
CHG	2.4	..W....	7P - 12A	60	10/21/2020 - 10/21/2020	1D	2	\$10.00	2
** FLIGHT TOTALS **							9	\$160.00	
FLIGHT 3									
CHG	3.1	...T...	6A - 10A	60	10/22/2020 - 10/22/2020	1D	2	\$20.00	2
CHG	3.2	...T...	10A - 3P	60	10/22/2020 - 10/22/2020	1D	3	\$20.00	3
CHG	3.3	...T...	3P - 7P	60	10/22/2020 - 10/22/2020	1D	2	\$20.00	2
CHG	3.4	...T...	7P - 12A	60	10/22/2020 - 10/22/2020	1D	2	\$10.00	2
** FLIGHT TOTALS **							9	\$160.00	
FLIGHT 4									
CHG	4.1	....F..	6A - 10A	60	10/23/2020 - 10/23/2020	1D	2	\$20.00	2
CHG	4.2	....F..	10A - 3P	60	10/23/2020 - 10/23/2020	1D	3	\$20.00	3
CHG	4.3	....F..	3P - 7P	60	10/23/2020 - 10/23/2020	1D	2	\$20.00	2

Oct 05, 20

CONT# 34383691 Mod# 1 Ver# 3 (Last = Orig CF)
REP KATZ RADIODDS CONT# 0
C/P/E: / / 8371

CHG	4.4	....F..	7P - 12A	60	10/23/2020 - 10/23/2020	1D	2	\$10.00	2
** FLIGHT TOTALS **							9	\$160.00	
FLIGHT 5									
CHG	5.1	.....S.	6A - 10A	60	10/24/2020 - 10/24/2020	1D	2	\$20.00	2
CHG	5.2	.....S.	10A - 3P	60	10/24/2020 - 10/24/2020	1D	2	\$20.00	2
CHG	5.3	.....S.	3P - 7P	60	10/24/2020 - 10/24/2020	1D	2	\$20.00	2
CHG	5.4	.....S.	7P - 12A	60	10/24/2020 - 10/24/2020	1D	2	\$7.00	2
** FLIGHT TOTALS **							8	\$134.00	
FLIGHT 6									
CHG	6.1	.....S	6A - 10A	60	10/25/2020 - 10/25/2020	1D	2	\$7.00	2
CHG	6.2	.....S	10A - 3P	60	10/25/2020 - 10/25/2020	1D	2	\$7.00	2
CHG	6.3	.....S	3P - 7P	60	10/25/2020 - 10/25/2020	1D	2	\$7.00	2
CHG	6.4	.....S	7P - 12A	60	10/25/2020 - 10/25/2020	1D	2	\$5.00	2
** FLIGHT TOTALS **							8	\$52.00	
FLIGHT 7									
CHG	7.1	M.....	6A - 10A	60	10/26/2020 - 10/26/2020	1D	2	\$20.00	2
CHG	7.2	M.....	10A - 3P	60	10/26/2020 - 10/26/2020	1D	3	\$20.00	3
CHG	7.3	M.....	3P - 7P	60	10/26/2020 - 10/26/2020	1D	2	\$20.00	2
CHG	7.4	M.....	7P - 12A	60	10/26/2020 - 10/26/2020	1D	2	\$10.00	2
** FLIGHT TOTALS **							9	\$160.00	

	Oct 20	Nov 20				
SPOTS	52	9				
CASH	826.00	160.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	826.00	160.00				

						TOTAL
SPOTS						61
CASH						986.00
TRADE						0.00
NSL						0.00
TOTAL						986.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Sharice for Congress, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Sharice Davids

Authorized committee:

Sharice for Congress

Agency requesting time (and contact information):



N/A Canal Partners Media, 900 Circle 75 Parkway, Suite 1650, Atlanta, GA 30339

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

US House of Representatives - 3rd District, Kansas

Date of election:

Tuesday, November 3rd, 2020



General



Primary

Treasurer of candidate's authorized committee:

Jay Petterson

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):



the candidate listed above who is a legally qualified candidate, or



the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency

Station Representative

Signature:

Christopher Brimer

Digitally signed by Christopher Brimer
Date: 2020.08.28 18:52:17 -04'00'

Signature:

Name: Christopher Brimer

Name:

Date of Request to Purchase Ad Time: 8/31/2020

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Christopher Brimer

Digitally signed by Christopher Brimer
Date: 2020.08.28 18:52:38 -04'00'

Name: Christopher Brimer

Date: 8/31/2020

TO BE COMPLETED BY STATION ONLYAd 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).**Federal candidate certification signed (above): ☐ Yes ☐ No ☐ N/A

Disposition:

☐ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*☐ Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): _____

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

Done

Jessica Peek

Sharice Davids for Congress

Submission Date
October 19, 2020 12:55

CLIENT/ADVERTISER Sharice Davids for Congress

PRODUCT/ESTIMATE # 8371

Date Oct 19, 2020

AE Jessica Peek

AE Email jpeek@steelcitymedia.com

STATION(S) (check all that apply)

KMXV

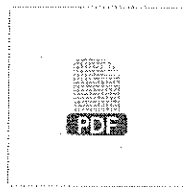
KBEQ

KFKF

TRAFFIC INFO:

EXTENSION

CLIENT BACKUP (attach instructions)



Sharice Davids Est 8371 10.20-10.26.pdf

CONTRACT NUMBERS (list if available)

326451

KFKF KBEQ

121820 223567

CLIENT APPROVAL

NO

MP3 NEEDED? (if you need a copy of the produced spot returned to you, please indicate here)

NO

PRODUCTION INFO: (check all that apply)

MP3 (please attach below)

START DATE

Oct 20, 2020

END DATE

Oct 26, 2020

LENGTH(S) (check all that apply)

:60

NOTES FOR PRODUCTION:

on hand

Spreadsheet

0	1	2	3	4
#	CART #	NAME (include name of spot and ISCI codes here)	LENGTH	ROTATION
1	1312	Sharice for Congress- Wrecked Radio	60	100
2				
3				

KATZ MEDIA GROUP INC.

cc: Brady

Email to:

Michael.Merget@Katzmedia.com
215-557-4208 (phone)

AND

Sharon.Millet@Katzmedia.com
212-424-6863 (phone)

CREDIT CARD AUTHORIZATION (Political ONLY)

TYPE OF CARD: PURCHASING x CORPORATE _____

COMPANY NAME: Canal Partners Media
ADDRESS: 900 Circle 75 Parkway Suite 1650
CITY/ STATE/ ZIP: Atlanta GA 30339
TELEPHONE #: 7704270735

THE FOLLOWING INVOICES ARE BEING PAID WITH THIS CREDIT CARD:

ADVERTISER	INVOICE #	INVOICE DATE	INVOICE AMOUNT
<u>Sharice Davids</u>	<u>pre pay</u>	<u>10/20-10/26</u>	<u>\$ 23,200.75</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

IF ADDITIONAL SPACE IS NEEDED, PLEASE ATTACH A SEPARATE LIST.

	SURCHARGE:	SUB TOTAL:	
		3.2%:	N/A
		TOTAL:	<u>\$ 23,200.75</u>

KATZ MEDIA GROUP, INC. IS HEREBY AUTHORIZED TO CHARGE THE FOLLOWING CREDIT CARD ACCOUNT:

ACCOUNT #: 3727 192626 71022

CARD TYPE: AMEX
(VISA, AMEX, MC)

EXPIRATION DATE: 11/24

CVC #: 5225 (four digit code on front of card)

CARD HOLDERS NAME: Brian Chernick

APPROVAL /SIGNATURE: Brian Chernick

TODAY'S DATE: 10/14/20

ALL CREDIT CARD INFORMATION WILL BE KEPT CONFIDENTIAL