

Order #609445: SRCPmedia/Gould/R/Se../sa- FR SKED /2427

10/23/20 12:01:29 PM Approval Workflow	[Sales Manager - Ready Default]	Jason Mar	\$2,100.00	20	0.00
10/23/20 12:11:48 PM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Mary Flynr	\$2,100.00	20	0.00
10/26/20 12:06:08 PM Approval Workflow	[Sales Manager - Ready Default]	Jeff Berry	\$4,800.00	45	0.00
10/26/20 2:22:09 PM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Mary Flynr	\$4,800.00	45	0.00
10/23/20 12:11:55 PM Approved		Mary Flynr	\$2,100.00	20	0.00
10/26/20 2:22:13 PM Approved		Mary Flynr	\$4,800.00	45	0.00
10/26/20 10:49:29 AM CIA Spot status	<updated to Cleared> 1-5	Mary Flynr	\$2,100.00	20	0.00
10/26/20 2:44:09 PM CIA Spot status	<updated to Cleared> 1-9, 2-4, 1-10, 3-5, 3-9, 1-13, 1-8, 2-12, 3-1, 1-12, 3-8, 1-15, 3-2, 2-2, 3-3, 2-9, 2-11, 2-10, 1-6, 2-5, 1-20, 2-1, 2-13, 2-6, 1-11, 1-19, 3-7, 2-7, 2-15, 2-3, 2-8, 2-14, 1-14, 3-6, 1-18, 1-7, 3-4, 3-10	Mary Flynr	\$4,800.00	45	0.00
10/26/20 10:52:03 AM CIA Spot status	<updated to Cleared> 1-4	Mary Flynr	\$2,100.00	20	0.00
10/23/20 2:04:40 PM CIA Spot status	<updated to Cleared> 1-2	Mary Flynr	\$2,100.00	20	0.00
10/23/20 2:06:28 PM CIA Spot status	<updated to Cleared> 1-16	Mary Flynr	\$2,100.00	20	0.00
10/23/20 2:06:17 PM CIA Spot status	<updated to Cleared> 1-3	Mary Flynr	\$2,100.00	20	0.00
10/26/20 10:49:19 AM CIA Spot status	<updated to Cleared> 1-17	Mary Flynr	\$2,100.00	20	0.00
10/23/20 2:06:52 PM CIA Spot status	<updated to Cleared> 1-1	Mary Flynr	\$2,100.00	20	0.00
10/23/20 2:06:34 PM CIA Spot status	<updated to Cleared> 1-2	Mary Flynr	\$2,100.00	20	0.00
10/23/20 11:19:23 AM New order created	Imported EC Order	Leah Peer	\$2,100.00	20	0.00
10/26/20 2:23:53 PM Processed	<async process>	Shannon C	\$4,800.00	45	0.00
10/23/20 12:12:15 PM Processed	<async process>	Shannon C	\$2,100.00	20	0.00
10/26/20 11:52:15 AM Put in Edit Mode		Leah Peer	\$2,100.00	20	0.00
10/26/20 11:56:55 AM Ready for approval	Added spots 10a-3p and 3-7p	Leah Peer	\$4,800.00	45	0.00
10/23/20 11:20:42 AM Ready for approval	new order	Leah Peer	\$2,100.00	20	0.00

[Sorted by: Action]

ORDER

Orders
Order / Rev: 609445
Alt Order #: 34479626
Product Desc: sa- FR SKED B
Estimate: 2427
Flight Dates: 10/24/20 - 10/30/20
Original Date / Rev: 10/23/20 / 10/26/20
Order Type: GENERAL

KKOB-AM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency
Name: SRCPmedia
Buying Contact:
Billing Contact:
 201 North Union Street
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Gould/R/Senate
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US SEN
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	10/30/20	45	\$4,800.00	\$4,080.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	45	\$4,800.00	\$4,080.00	0.00
Totals	45	\$4,800.00	\$4,080.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	KKOBA	10/26/20	10/30/20	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	20	\$105.00	P-50	0.00	NM	20	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/26/20	11/01/20	MTWTF--		20		\$105.00		0.00					
N 2	KKOBA	10/27/20	10/30/20	M-F Midday M-F	CM	10a-3p	-TWTF--	1:00	15	\$110.00	P-60	0.00	NM	15	\$1,650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/26/20	11/01/20	-TWTF--		15		\$110.00		0.00					
N 3	KKOBA	10/27/20	10/30/20	M-F PM Drive M-F	CM	3p-7p	-TWTF--	1:00	10	\$105.00	P-60	0.00	NM	10	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/26/20	11/01/20	-TWTF--		10		\$105.00		0.00					
													Totals	45	\$4,800.00

*Tax 1 Note: Albuquerque 7.875%.

REVISED

CONT#	Oct 26, 20 34479626 Mod# 2 Ver# 3 (Last = MOD 1 CF)	DDS CONT# 0
REP	EASTMAN	C/P/E: 112427
TO	KKOB-AM (Albuquerque, NM)	
FM	TERRANCE HOUSTON	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	SRCPMEDIA	
ADDR	201 NORTH UNION ST SUITE 200	PH # 703-683-8326
	ALEXANDRIA, VA 22314	
BYR	BETSY VONDERHEID	
ADV	CANDACE GOULD FOR STATE SENATE	
PDT	sa- FR SKED B	
FLT	Oct 24, 20 - Oct 30, 20	

*** REP ORDER COMMENT ***
**** 10/26/2020 2:11:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!**

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	6A - 10A	60	10/26/2020 - 10/30/2020	1W	20	\$105.00	20
ADD	1.2	MTWTF..	10A - 3P	60	10/26/2020 - 10/30/2020	1W	15	\$110.00	15
ADD									
ADD	1.3	MTWTF..	3P - 7P	60	10/26/2020 - 10/30/2020	1W	10	\$105.00	10
ADD									
					** WEEKLY FLIGHT TOTALS **		45	\$4,800.00	

	Oct 20	Nov 20				
SPOTS	0	45				
CASH	0.00	4800.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	0.00	4800.00				

						TOTAL
SPOTS						45
CASH						4,800.00
TRADE						0.00
NSL						0.00
TOTAL						4,800.00

Oct 26, 20
CONT# 34479626 Mod# 2 Ver# 3 (Last = MOD 1 CF)
REP EASTMAN

DDS CONT# 0
C/P/E: 1 / 2427

**** Competitive Comments ****

GOULD SKED B

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

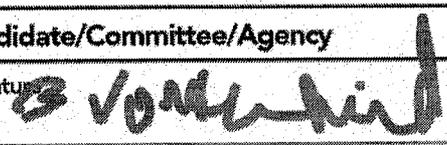
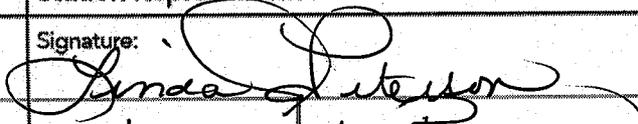
CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Betsy Vonderheid, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Candice Gould	
Authorized committee: Candace Gould For State Senate	
Agency requesting time (and contact information): <input type="checkbox"/> SRCP Media	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): State Senate District	
Date of election: 11/3/2020	<input checked="" type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Joe Lujan, Treasurer	
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(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).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>	
<p>Candidate/Committee/Agency</p> <p>Signature: </p> <p>Name: Betsy Vonderheid</p> <p>Date of Request to Purchase Ad Time: 8/25/2020 *</p>	<p>Station Representative</p> <p>Signature: </p> <p>Name: LINDA A. PETERSON</p> <p>Date of Station Agreement to Sell Time: 10.27-20</p>

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:

Name: Betsy Vonderheid

Date: 10/27/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 10-27-20

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 #: 34479626

Station Call Letters: KROB

Date Received/Requested: 10-27-2020

Est. #: 2427

Station Location: ASB NM

Run Start and End Dates: 10/24 - 11/30/20

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.