

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

Station	Line	Comments	Buyer	Rate	Spots	Amount
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%															

*Tax 1 Note: Albuquerque 7.875%.

REVISED

Oct 26, 20
 CONT# 34479626 Mod# 2 Ver# 3 (Last = MOD 1 CF) DDS CONT# 0
 REP EASTMAN C/P/E: 112427
 TO KQOB-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: / / 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 ➡

- ☐ FEDERAL CANDIDATE
☒ 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):
☐ SRCP Media

Candidate's political party:
 Republican

Office sought (no acronyms or abbreviations):
 State Senate District

Date of election: 11/3/2020 ☒ General ☐ Primary

Treasurer of candidate's authorized committee:
 Joe Lujan, Treasurer


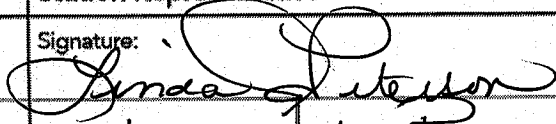
The undersigned represents that:

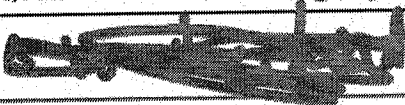
(1) the payment for the broadcast time requested has been furnished by (check one box below):
☐ the candidate listed above who is a legally qualified candidate, or
☒ the authorized committee of the legally qualified candidate listed above;

(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: 	Signature: 
Name: Betsy Vonderheid	Name: LINDA A. PETERSON
Date of Request to Purchase Ad Time: 8/25/2020 *	Date of Station Agreement to Sell Time: 10.27-20

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: 10/13/2020		
TO BE COMPLETED BY STATION ONLY		
Ad submitted to Station? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Date ad received: 10-27-20		
Federal candidate certification signed (above): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Disposition: <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* <input type="checkbox"/> 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: ABS 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.		