



# Ottumwa Radio

DO NOT EDIT RED, BLACK OR GREEN CELLS.

KRKN FM  
 KKSJ FM

KBIZ AM/FM  
 KTWA FM

KLEE AM/FM  
 KOTM FM

418 E. Main St.  
Ottumwa, IA 52501  
info@ottumwaradio.com

Ph: 641-684-5583  
Toll Free: 800-734-6889  
Fax: 641-584-5832

NEW ORDER  
 CHANGE ORDER  
 STOP ORDER

CART #  
CONTRACT #  
ACCT #

BUSINESS NAME: RICH TAYLOR FOR IOWA SENATE DIST42

ADDRESS: MEDIA FINANCIAL SERVICES

CITY, STATE, ZIP: 1655 PALM BEACH LAKES BLVD SUITE 903

PHONE #:

E-MAIL ADDRESS:

SPECIAL INST: EST 9643

CO-OP FOR:

START DATE: 10/23/2020

END DATE: 11/3/2020

PROMO

:10 SEC  
 :15 SEC

:30 SEC  
 :60 SEC

:90 SEC  
 REMOTE

PROGRAMS:

PRE-PAID

CASH

CHECK

CREDIT CARD

CHARGE

EQUAL BILLING

NON-PROFIT

TRADE

KKSJ FM	0	\$0.00
KRKN FM	0	\$0.00
KBIZ AM/FM	0	\$0.00
KTWA FM	0	\$0.00
KLEE AM/FM	0	\$0.00
KOTM FM	36	\$38.58
<b>TOTAL ADS:</b>	<b>36</b>	<b>\$1,398.88</b>
EVERY OTHER WEEK?		
PRODUCTION:		
TAL ENT:		
OTHER CHARGES:		
<b>NET</b>		<b>\$1,398.88</b>
<b>GROSS</b>		<b>\$1,398.88</b>
<b>GROSS</b>		<b>\$1,398.88</b>
<b>TOTAL:</b>		<b>\$1,398.88</b>

DATE(S)	MON	TUE	WED	THUR	FRI	SAT	SUN
12a-1a							
1a-2a							
2a-3a							
3a-4a							
4a-5a							
5a-6a							
6a-7a							
7a-8a							
8a-9a							
9a-10a							
10a-11a							
11a-12p							
12p-1p							
1p-2p							
2p-3p							
3p-4p							
4p-5p							
5p-6p							
6p-7p							
7p-8p							
8p-9p							
9p-10p							
10p-11p							
11p-12p							
<b>TOTALS</b>	<b>10</b>	<b>9</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>0</b>

NOTE:

ROGER RAFSON

AUTHORIZED SIGNATURE / DATE

GOEHRING MARGIE

SALES REPRESENTATIVE

CONTRACT AGREEMENT: This is a firm contract for the period specified. It is understood that premature cancellation must be agreed to by O-Town Communications, Inc. (Ottumwa Radio) and will result in the advertiser (sponsor) being billed at earned rate, and all moneys due at the time of cancellation. In return for said services, the Advertiser agrees that PAYMENTS are to be made to Radio Station O-Town Communications, Inc. (Ottumwa Radio) upon receipt of statement. Any balance not paid by the last Sunday of the month shall bear interest at the rate of 3% per month until paid in full. The station shall reserve the right to pre-empt any broadcast, or any portion thereof, covered by public interest, convenience or necessity. The station shall attempt to reschedule such pre-empted announcements or programs of sponsor the same broadcast day, or if that is not possible, as soon as possible thereafter. In the event a program or announcement cannot be rescheduled, the station will notify the sponsor and the broadcast will be considered cancelled without affecting rate, discounts, or rights provided under this contract. O-Town Communications, Inc. (Ottumwa Radio) shall be entitled to collect all reasonable costs and expenses of suit, included but not limited to, reasonable attorney's fees. Further, the parties agree that venue for any suit on this contract shall be in Wapello County, Iowa.

O Town Communications Inc. sales practices and agents do not discriminate on the basis of gender, race or ethnicity.

Ottumwa Radio now accepts most major credit cards. A 3% convenience fee will be added for credit card payments.

OTTUMWA RADIO  
 416 E MAIN  
 OTTUMWA, IA 52501

Client: IA DEM PARTY AUTH. BY RICH TAYLOR %  
 Order #: 3099-00002  
 Description: KOTM - est #8704 - ord #3179129/cont #4392057  
 Date Entered: 10/22/2020  
 P.O.#:  
 Salesperson: Goehring, Margie  
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Media Financial Services  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/23/2020	11/3/2020	KOTM-FM	06:00:00 to 10:00:00	CUSTOM	1:00	36	38.58	1388.88	Y	Y	Y	Y	Y	N	N
10/23/2020	10/25/2020					5	38.58	192.90	0	0	0	0	5	0	0
10/26/2020	11/1/2020					23	38.58	887.34	6	5	4	4	4	0	0
11/2/2020	11/3/2020					8	38.58	308.64	4	4	0	0	0	0	0

Order Start Date: 10/23/2020    Order End Date: 11/3/2020    Spots: 36

Total Charges: \$1,388.88  
 Combined Discounts: \$208.34  
 Total Net: \$1,180.54

Projected Media Month/End-Of-Schedule Billing Totals for IA DEM PARTY AUTH. BY RICH TAYLOR % / 3099-00002 :					
		Spot Count	Gross Billing	Combined Disc.	Net Billing
October	2020	5	\$192.90	\$28.94	\$163.96
November	2020	31	\$1,195.98	\$179.40	\$1,016.58
<b>Total:</b>		<b>36</b>	<b>\$1,388.88</b>	<b>\$208.34</b>	<b>\$1,180.54</b>

Confirmed & Accepted for OTTUMWA RADIO By:

*(Signature)*  
 10/22/20

Accepted for Media Financial Services By:

Please Sign and Return One Copy

STATION:	KOTM-FM	ORDER#:	3179129	DATE:	10/21/2020
MARKET:	UM - Ottumwa, IA	AMOUNT:	\$1,388.88	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	36		Invoices@MediaFinancial.com
MOD:	Str Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4392057
ADVERTISER:	IA Democratic Party Authorized by Rich T	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8704 10/22-11/3 SD-42 Rich Taylor	AGY EST:	8704		Invoices@MediaFinancial.com
FLIGHT:	10-22-2020 TO 11/3/2020	[X]Unwired [ ]Spot [ ]Mod			
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+	[X]Cash [ ]Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/21/2020 10:34

**COMMENTS**

[Rep Comment] 10/21/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.  
 \*\*PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.\*\*

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1		10/22/2020 To 10/22/2020						TOT \$154.32			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	10/22/2020	10/22/2020	4	\$38.58	\$154.32	

0  
X

DAY#2		10/23/2020 To 10/23/2020						TOT \$154.32			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	10/23/2020	10/23/2020	4	\$38.58	\$154.32	

X

<b>STATION:</b> KOTM-FM	<b>ORDER#:</b> 3179129	<b>DATE:</b> 10/21/2020
<b>MARKET:</b> UM - Ottumwa, IA	<b>AMOUNT:</b> \$1,388.88	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Regional Reps Non-Rep	<b>SPOTS:</b> 36	Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 216-256-5304	
<b>SALESPERSON:</b> Heather Karban	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Heather.Karban@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4392057</b>
<b>ADVERTISER:</b> IA Democratic Party Authorized by Rich T	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> Est 8704 10/22-11/3 SD-42 Rich Taylor	<b>AGY EST:</b> 8704	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 10-22-2020 TO 11/3/2020	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 13		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 10/21/2020 10:34

<b>DAY#5</b>		<b>10/26/2020 To 10/26/2020</b>						<b>TOT \$154.32</b>		<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	10/26/2020	10/26/2020	6 4	\$38.58	\$154.32	

<b>DAY#6</b>		<b>10/27/2020 To 10/27/2020</b>						<b>TOT \$154.32</b>		<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	10/27/2020	10/27/2020	5 4	\$38.58	\$154.32	

<b>DAY#7</b>		<b>10/28/2020 To 10/28/2020</b>						<b>TOT \$154.32</b>		<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	10/28/2020	10/28/2020	4	\$38.58	\$154.32	

<b>DAY#8</b>		<b>10/29/2020 To 10/29/2020</b>						<b>TOT \$154.32</b>		<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	10/29/2020	10/29/2020	4	\$38.58	\$154.32	

<b>STATION:</b> KOTM-FM	<b>ORDER#:</b> 3179129	<b>DATE:</b> 10/21/2020
<b>MARKET:</b> UM - Ottumwa, IA	<b>AMOUNT:</b> \$1,388.88	<b>AGENCY:</b> MEDIA FINANCIAL SERVICES
<b>REP:</b> Regional Reps Non-Rep	<b>SPOTS:</b> 36	Invoices@MediaFinancial.com
<b>MOD:</b> Stn Ver: 1 Last:		
<b>SALES OFFICE:</b> PHILADELPHIA	<b>SLS PH:</b> 216-256-5304	
<b>SALESPERSON:</b> Heather Karban	<b>SLS FAX:</b> N/A	
<b>SLS EMAIL:</b> Heather.Karban@GenMediaPartners.com		
<b>AGENCY:</b> MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>	<b>CONTRACT # FOR INVOICING 4392057</b>
<b>ADVERTISER:</b> IA Democratic Party Authorized by Rich T	<b>AGY PRD:</b>	<b>INVOICE:</b> MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b> Est 8704 10/22-11/3 SD-42 Rich Taylor	<b>AGY EST:</b> 8704	Invoices@MediaFinancial.com
<b>FLIGHT:</b> 10-22-2020 TO 11/3/2020	[X]Unwired [ ]Spot [ ]Mod	
<b>TOT # OF DAYS:</b> 13		
<b>PRIM. DEMO:</b> Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>	<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 10/21/2020 10:34

<b>DAY#9</b>		<b>10/30/2020 To 10/30/2020</b>						<b>TOT \$154.32</b>		<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	10/30/2020	10/30/2020	4	\$38.58	\$154.32	

X

<b>DAY#12</b>		<b>11/2/2020 To 11/2/2020</b>						<b>TOT \$154.32</b>		<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	11/2/2020	11/2/2020	4	\$38.58	\$154.32	

X

<b>DAY#13</b>		<b>11/3/2020 To 11/3/2020</b>						<b>TOT \$154.32</b>		<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	11/3/2020	11/3/2020	4	\$38.58	\$154.32	

X

TOTAL	Oct	Nov									Total
SPOT	8	28									36
CASH	308.64	1,080.24									1,388.88
TOTAL	308.64	1,080.24									1,388.88

*(Handwritten signature and date)*  
 10/21/20

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Christopher Brimer, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Rich Taylor

Authorized committee:

Iowa Democratic Party (authorized by Rich Taylor Campaign Fund)

Agency requesting time (and contact information):

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

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

Iowa State Senate - 42nd District

Date of election:

Tuesday, November 3rd, 2020

General

Primary

Treasurer of candidate's authorized committee:

David Roth (Rich Taylor Campaign Fund), & Ken Sagar (Iowa Democratic Party)

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: <b>Christopher Brimer</b>	Signature: 
<small>Digitally signed by Christopher Brimer Date: 2020.08.24 09:01:35 -04'00'</small>	Name: 
Name: Christopher Brimer	Name: Marquie Soehring
Date of Request to Purchase Ad Time: 10/06/2020	Date of Station Agreement to Sell Time: 10/22/2020

**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: 2020.08.24 09:01:51 -04'00'

Name: Christopher Brimer

Date: 08/24/2020

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?

Yes

No

Date ad received:

10/21/2020

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 #: 4392057

Station Call Letters: KOTM

Date Received/Requested: 10/28/2020

Est. #: 8704

Station Location: Columbus, GA

Run Start and End Dates: 10/23/2020

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.