Sales Order

| Sta | tion: | KMXV | -FM | l | | | | | | Ag | ency: | | CAN | AL F | ARTNE | ERS ME | DIA | | |
|------|---------------|-------|-----|---------------------|-----------|-----|----------|----------|------|-----------|----------|----|------------|------|-----------|----------|-----------|-----|---------|
| Cor | itract Name: | KMXV | ES | T 8369-0 | 11 | | | | | Ad | ldress: | | 900 (| CIRC | LE 75 | PKWY : | SE | | |
| | | | | | | | | | 3449 | | | | SUIT | E 16 | 50 | | | | |
| | | | | | | | | 0/1 | 2/2(| | | | ATLA | NTA | ١ | State: (| GA Zip: | 303 | 39-3087 |
| Rev | enue Type: | NATIO | NA | L POLITI | CAL | Ţ | ype: | C | Casi | - າ Bu | yer: | | | | | | 2 L 1,—#* | | == 2221 |
| Adv | ertiser: | SHAR | CE | DAVIDS | FOR C | ONG | RES | S | | | | | | | | | | | |
| Add | ress: | | | | · - • • • | | | . | | | | | | | | | | | |
| | | | | - | | | | | | | | | | | | | | | |
| Prod | duct Name: | KS-3 | | | . | | | | | | | | | | | | | | 12 |
| | nate #: | 0000 | | | | | | | | | | | | | ontract I | | | - | |
| Con | petitive Code | | | <u>.L.&</u> GO) | | | | | | - | | | | | - | | | | |
| _ | DAT | FS | Alt | TIN | IEC . | 1 | | | | DICT | FDIDLET. | | | | | | | | |
| No | START | END | l | START | | LEN | | | | | RIBUTI | | r <u>.</u> | т | RATE | | OTALS | | PTY |
| _ | SIARI | END | wks | SIARI | END | | M | 1 | W | T | F SA | SU | Per Wk | D/W | | SPOTS | \$\$ | \$ | |

| No | DATES | | Alt | TIMES | | LEN | DISTRIBUTION | | | | | | | | | | TOTALS | | DTV |
|----|----------|----------|-----|----------|----------|-----|--------------|---|---|---|----------|----|----|--------|-----|-------|--------|--------|-----|
| | START | END | wks | START | END | LEN | М | Ŧ | W | T | F | SA | SU | Per Wk | D/W | RATE | SPOTS | \$\$ | PTY |
| 1 | 10/06/20 | 10/12/20 | | 6:00 AM | 10:00 AM | 60 | 2 | 2 | 2 | 2 | 2 | | | 10 | D | 55.00 | 10 | 550,00 | 2 |
| 2 | 10/06/20 | 10/12/20 | | 10:00 AM | 3:00 PM | 60 | 2 | 2 | 2 | 2 | 2 | | | 10 | D | 45.00 | 10 | 450.00 | 2 |
| 3 | 10/06/20 | 10/12/20 | | 10:00 AM | 3:00 PM | 60 | | | | | | 2 | | 2 | D | 25.00 | 2 | 50.00 | 2 |
| 4 | 10/06/20 | 10/12/20 | | 3:00 PM | 7:00 PM | 60 | 2 | 2 | 2 | 2 | 2 | | | 10 | D | 65.00 | 10 | 650,00 | 2 |
| 5 | 10/06/20 | 10/12/20 | | 3:00 PM | 7:00 PM | 60 | | | | | <u> </u> | 2 | | 2 | D | 25.00 | 2 | 50.00 | |
| 6 | 10/06/20 | 10/12/20 | | 3:00 PM | 7:00 PM | 60 | <u> </u> | | | | | | 2 | 2 | D | 15.00 | 2 | 30.00 | 2 |

| Billing Pr | ojections: By M | onth | | | | | | |
|------------|-----------------|----------|-----------|-----|----------|------------|------------------------|----------|
| | | Oct 20 | | | | | | |
| | CA | 1,780.00 | | | | | | |
| | ST | 1,780.00 | | | | | | |
| Print | Spot Prices | | | | TOTAL SE | POTS | | 36 |
| | | | | | | | | |
| | | | | | ADJUSTE | D SPOTS_ | | 36 |
| | | | - • • • • | - · | ADJUSTE | D TOTAL \$ | | 1,780.00 |
| | | | | | | | | |
| | • • | | | | APPROVE | DECLINE | | |
| | | <u> </u> | | | \circ | \circ | General Manager | |
| | | | | | \circ | \circ | Sales Manager | |
| | | | | | \circ | \circ | National Sales Manager | |
| | | | | | \circ | \circ | Local Sales Manager | |

| REVISED | | | | | | | | |
|---------|---|-------------------------|--|--|--|--|--|--|
| | Oct 05, 20 | | | | | | | |
| CONT# | 34383699 Mod# 1 Ver# 3 (Last = Orig CF) | DDS CONT# 0 | | | | | | |
| REP | KATZ RADIO | C/P/E: / / 8369 | | | | | | |
| O | KMXV-FM (Kansas City, MO-KS) | | | | | | | |
| M | BRADY POCSIK | | | | | | | |
|)FF | ATLANTA | SALESPERSON FAX# | | | | | | |
| .GY | CANAL PARTNERS MEDIA | ON LEGIT LINGS OF PARTY | | | | | | |
| DDR | 900 CIRCLE 75 PARKWAY SE SUITE 1650 | PH # | | | | | | |
| | ATLANTA, GA 30339 | | | | | | | |
| YR | CHRIS BRIMER | | | | | | | |
| .DV | SHARICE DAVIDS FOR CONGRESS | | | | | | | |
| DT | KS-3 | | | | | | | |
| LT | Oct 06, 20 - Oct 12, 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 | 10/06/2020 - 10/06/2020 | 1D | 2 | \$55.00 | 2 |
| CHG | 1.2 | .T | 10A - 3P | 60 | 10/06/2020 - 10/06/2020 | 1D | 2 | \$45.00 | ! |
| CHG | 1.3 | .T | 3P - 7P | 60 | 10/06/2020 - 10/06/2020 | 1D | 2 | \$65.00 | 2 |
| | | | | ** FL | IGHT TOTALS ** | | 6 | \$330.00 | |
| 4 | | FLIGHT 2 | } | | | | | | |
| CHG | 2.1 | W | 6A - 10A | 60 | 10/07/2020 - 10/07/2020 | 1D | 2 | \$55.00 | 2 |
| CHG | 2.2 | W | 10A - 3P | 60 | 10/07/2020 - 10/07/2020 | 1D | 2 | \$45.00 | |
| CHG | 2.3 | W | 3P - 7P | 60 | 10/07/2020 - 10/07/2020 | 1D | 2 | \$65.00 | 2 |
| | | | | ** FL | IGHT TOTALS ** | | 6 | \$330.00 | |
| | | FLIGHT 3 | | | | | | | |
| CHG | 3.1 | T | 6A - 10A | 60 | 10/08/2020 - 10/08/2020 | 1D | 2 | \$55.00 | 2 |
| CHG | 3.2 | T | 10A - 3P | 60 | 10/08/2020 - 10/08/2020 | 1D | 2 | \$45.00 | 2 2 |
| CHG | 3.3 | T | 3P - 7P | 60 | 10/08/2020 - 10/08/2020 | 1D | 2 | \$65.00 | 2 |
| - | | | | ** FLI | GHT TOTALS ** | | 6 | \$330.00 | |
| | | FLIGHT 4 | | | | į | 3 | | |
| CHG | 4.1 | F | 6A - 10A | 60 | 10/09/2020 - 10/09/2020 | 1D | 2 | \$55.00 | 2 |
| CHG | 4.2 | F | 10A - 3P | 60 | 10/09/2020 - 10/09/2020 | 1D | 2 | \$45.00 | 2 |
| CHG | 4.3 | F | 3P - 7P | 60 | 10/09/2020 - 10/09/2020 | 1D | 2 | \$65.00 | 2 |
| | | | | ** FLI | GHT TOTALS ** | | 6 | \$330.00 | - |
| | | Í | | | | | | | |

DDS CONT# 0 C/P/E: / / 8369

1,780.00

| CHG CHG | 5.1 5.2 | FLIGHT 5 S. S. | 10A - 3P 3P - 7P | 60 60 | 10/10/2020 - 10/10/2020 10/10/2020 - 10/10/2020 | 1D 1D | 2 2 | 7_0.00 | 1 1 |
|------------|------------|----------------------|---------------------|----------|--|----------|-----|----------|-----|
| | | | | ** FL | IGHT TOTALS ** | I | 4 | \$100.00 | |
| | | | | | | | | | |
| | | FLIGHT 6 | | | | į | | | |
| CHG | 6.1 | S | 3P - 7P | 60 | 10/11/2020 - 10/11/2020 | 1D | 2 | \$15.00 | 2 |
| | | | | ** FL | IGHT TOTALS ** | | 2 | \$30.00 | |
| | | | | | | | | | |
| | | FLIGHT 7 | | | | | | | |
| CHG | 7.1 | М | 6A - 10A | 60 | 10/12/2020 - 10/12/2020 | 1D | 2 | \$55.00 | 2 |
| CHG | 7.2 | M | 10A - 3P | 60 | 10/12/2020 - 10/12/2020 | 1D | 2 | \$45.00 | 2 |
| CHG | 7.3 | M | 3P - 7P | 60 | 10/12/2020 - 10/12/2020 | 1D | 2 | \$65.00 | 2 |
| | | | | ** FL | IGHT TOTALS ** | | 6 | \$330.00 | |

| | Oct 20 | |
|-------|---------|----------|
| SPOTS | 36 | |
| CASH | 1780.00 | |
| TRADE | 0.00 | |
| NSL [| 0.00 | |
| TOTAL | 1780.00 | |
| ŗ | | |
| SPOTS | | TOTAL |
| | | 36 |
| CASH | | 1,780.00 |
| TRADE | | 0.00 |
| NSL | | 0.00 |
| TOTAL | | 1 790 00 |

** Competitive Comments **

SHARICE RADIO 10/6 - 10/12 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 charg | es. See Invoice for actual schedule and charges. |
|---|--|
| , Sharice for Congress | , hereby request station time as follows: |
| ···· | , |
| IDENTIFY CANDIDATE TYPE | EDERAL CANDIDATE |
| | TATE OR LOCAL CANDIDATE |
| | |
| ALL QUESTIONS/BLC | OCKS 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, S | 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: | ✓ General Primary |
| Tuesday, November 3rd, 2020 | |
| Treasurer of candidate's authorized committee: | |
| Jay Petterson | |
| The undersigned represents that: | |
| (1) the payment for the broadcast time requested has been | |
| the candidate listed above who is a legally qualified | |
| the authorized committee of the legally qualified ca | ndidate listed above; |
| (2) this station is authorized to announce the time as paid fo | or by such person or entity; and |
| (3) this station has disclosed its political advertising policies, and other sales practices (not applicable to federal cand | including applicable classes and rates, discount, promotion idates). |
| THIS STATION DOES NOT DISCRIMINATE OR PERMIT D IN THE PLACEMENT OF ADVERTISING. | ISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY |
| 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/ | Candidate/Authorized Committee/Agency | | | | | | | | | |
| Signature: Christopher Brimer | Digitally signed by Christo Date: 2020.08.28 18:52:38 | oher Brimer 3 -04'00' | | | | | | | | |
| Name: Christopher Brimer | | | | | | | | | | |
| Date: 8/31/2020 | | | | | | | | | | |
| TO BE COMPLETED BY STATION ONLY Ad 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: | | | | | | | | |
| use this space to document schedule of t purchased or attach separately. If station | affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed | the rates charged and the classes of time d until an invoice is generated, the name | | | | | | | | |

Jessica Peek

Sharice Davids for Congress

Submission Date October 5, 2020 13:19

CLIENT/ADVERTISER

Sharice Davids for Congress

PRODUCT/ESTIMATE #

8369

Date

Oct 5, 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)

HANG GO

Sharice Davids Est 8369 10.6-10.12.pdf

CONTRACT NUMBERS (list if

available)

KFKF KBEQ

121818 223565

CLIENT APPROVAL

NO

NO

326449

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

PRODUCTION INFO: (check all that apply)

START DATE

MP3 (please attach below)

Oct 6, 2020

END DATE

Oct 12, 2020

LENGTH(S) (check all that apply)

:60

NOTES FOR PRODUCTION:

on hand

Spreadsheet

Used in Sept. Using same cart number.

| 0 | | and the contract of the contract of | 3 | 4 |
|---|-------|--|--------|----------|
| # | CART# | NAME (include name of spot and ISCII codes here) | LENGTH | ROTATION |
| 1 | 0675 | Booming Radio | 60 | 100 |
| 2 | | | ** ** | |
| 3 | | | | |

Marla Zirkle

To:

marla@kfkf.com

Subject:

FW: [EXTERNAL] RE: Sharice Davids - Kansas City

From: Pocsik, Brady < Brady.Pocsik@Katzmedia.com>

Sent: Monday, October 5, 2020 1:10 PM
To: Jessica Peek < ipeek@steelcitymedia.com >

Subject: RE: [EXTERNAL] RE: Sharice Davids - Kansas City

Hi Jessica,

Same Copy

Brady Pocsik Senior Account Executive

Katz Media Group 3495 Piedmont Rd | 12 Piedmont Center Suite 300 | Atlanta, GA 30305 Brady.Pocsik@KatzRadioGroup.com o 404.365.3118 | m 917.280.5934 | f 917.206.9588



Local Impact. National Influence.

From: Jessica Peek < jpeek@steelcitymedia.com>

Sent: Monday, October 5, 2020 2:02 PM

To: Pocsik, Brady < <u>Brady.Pocsik@Katzmedia.com</u> > **Subject:** [EXTERNAL] RE: Sharice Davids - Kansas City

Hi Brady,

Can you let me know if new copy is starting tomorrow for Est 0369? Thank you!

Jessica Peek Account Coordinator Steel City Media

KATZ MEDIA GROUP INC.

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 | W. | |
| THE FOLLOWING INVOL | CES ARE BEING PAID WI | TH THIS CREDIT CARD: | |
| ADVERTISER | INVOICE # | INVOICE DATE | INVOICE AMOUNT |
| Sharice Davids | pre pay 10/6- | 10/12 | \$ 23,085.15 |
| | | | |
| ************************************** | | And the state of t | |
| IF ADDITIONAL SPACE IS | NEEDED, PLEASE ATTAG | CH A SEPARATE LIST. SUB TOTAL: 3.2%: TOTAL: | NIA \$ 23,085.15 |
| KATZ MEDIA GROUP, INC. | IS HEREBY AUTHORIZED 1 | O CHARGE THE FOLLOW | ING CREDIT CARD ACCOUNT |
| ACCOUNT #: | 3727 192 | 626 71022 | |
| CARD TYPE: (VISA, AMEX, MC) | AMEX | | |
| EXPIRATION DATE: | 11/24 | | |
| CVC #: | 5225 | | ode on front of card) |
| CARD HOLDERS NAME: | Brian Chur Brian Chur | ernick | |
| APPROVAL/SIGNATURE: | _Bruan Chur | nick . | |
| ODAY'S DATE: | 10/5 | 120 | |

ALL CREDIT CARD INFORMATION WILL BE KEPT CONFIDENTIAL