

Sales Order

Station: **KMXV-FM** Agency: **CANAL PARTNERS MEDIA**
 Contract Name: **KMXV EST 8372-02** Address: **900 CIRCLE 75 PKWY SE**
 Contract#: **326452** SUITE 1650
 Start Date: **10/27/20** End Date: **11/02/20** 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 #: **8372** Makegood Policy: **Within Contract Dates**
 Competitive Code: **POLITICAL & GOVERNMENT**

No	DATES		Alt	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		wks	START		END	M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	\$\$	
1	10/27/20	11/02/20		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	55.00	0	0.00	2	
=== CANCELED ===																				
2	10/27/20	11/02/20		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	45.00	5	225.00	2	
3	10/27/20	11/02/20		10:00 AM	3:00 PM	60							1		1	D	25.00	1	25.00	2
4	10/27/20	11/02/20		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	65.00	5	325.00	2	
5	10/27/20	11/02/20		3:00 PM	7:00 PM	60							1		1	D	25.00	1	25.00	2
6	10/27/20	11/02/20		3:00 PM	7:00 PM	60							2		2	D	15.00	2	30.00	2
7	11/03/20	11/09/20		6:00 AM	10:00 AM	60		2						2	D	55.00	0	0.00	2	
=== CANCELED ===																				

Billing Projections: By Month

	Oct 20	Nov 20
CA	490.00	140.00
ST	0.00	630.00

Print Spot Prices

TOTAL SPOTS 14
 GROSS TOTAL \$ 630.00
 ADJUSTED SPOTS 14
 ADJUSTED TOTAL \$ 630.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

REVISED

Oct 22, 20
 CONT# 34383697 Mod# 2 Ver# 5 (Last = MOD 1 CF)
 REP KATZ RADIO
 TO KMXV-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: 118372

SALESPERSON FAX#

PH #

BYR CHRIS BRIMER
 ADV SHARICE DAVIDS FOR CONGRESS
 PDT KS-3
 FLT Oct 27, 20 - Nov 03, 20

* REP ORDER COMMENT *

** 10/21/2020 10:38:00 AM: 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							
C	1.1	.T....	6A - 10A	60	10/27/2020 - 10/27/2020	1D	2	\$55.00	
CHG	1.2	.T....	10A - 3P	60	10/27/2020 - 10/27/2020	1D	1	\$45.00	1
CHG	1.3	.T....	3P - 7P	60	10/27/2020 - 10/27/2020	1D	1	\$65.00	1
					** FLIGHT TOTALS **		2	\$110.00	
		FLIGHT 2							
C	2.1	..W....	6A - 10A	60	10/28/2020 - 10/28/2020	1D	2	\$55.00	
CHG	2.2	..W....	10A - 3P	60	10/28/2020 - 10/28/2020	1D	1	\$45.00	1
CHG	2.3	..W....	3P - 7P	60	10/28/2020 - 10/28/2020	1D	1	\$65.00	1
					** FLIGHT TOTALS **		2	\$110.00	
		FLIGHT 3							
C	3.1	...T...	6A - 10A	60	10/29/2020 - 10/29/2020	1D	2	\$55.00	
CHG	3.2	...T...	10A - 3P	60	10/29/2020 - 10/29/2020	1D	1	\$45.00	1
CHG	3.3	...T...	3P - 7P	60	10/29/2020 - 10/29/2020	1D	1	\$65.00	1
					** FLIGHT TOTALS **		2	\$110.00	
		FLIGHT 4							
C	4.1	....F..	6A - 10A	60	10/30/2020 - 10/30/2020	1D	2	\$55.00	
CHG	4.2	....F..	10A - 3P	60	10/30/2020 - 10/30/2020	1D	1	\$45.00	1
CHG	4.3	....F..	3P - 7P	60	10/30/2020 - 10/30/2020	1D	1	\$65.00	1
					** FLIGHT TOTALS **		2	\$110.00	

Oct 22, 20

CONT# 34383697 Mod# 2 Ver# 5 (Last = MOD 1 CF)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 8372

FLIGHT 5									
CHG	5.1	.....S.	10A - 3P	60	10/31/2020 - 10/31/2020	1D	1	\$25.00	1
CHG	5.2	.....S.	3P - 7P	60	10/31/2020 - 10/31/2020	1D	1	\$25.00	1
** FLIGHT TOTALS **							2	\$50.00	
FLIGHT 6									
	6.1	.....S	3P - 7P	60	11/01/2020 - 11/01/2020	1D	2	\$15.00	2
** FLIGHT TOTALS **							2	\$30.00	
FLIGHT 7									
C	7.1	M.....	6A - 10A	60	11/02/2020 - 11/02/2020	1D	2	\$55.00	
CHG	7.2	M.....	10A - 3P	60	11/02/2020 - 11/02/2020	1D	1	\$45.00	1
CHG	7.3	M.....	3P - 7P	60	11/02/2020 - 11/02/2020	1D	1	\$65.00	1
** FLIGHT TOTALS **							2	\$110.00	
FLIGHT 8									
C	8.1	.T.....	6A - 10A	60	11/03/2020 - 11/03/2020	1D	2	\$55.00	
** FLIGHT TOTALS **							0	\$0.00	

Nov 20						
SPOTS	14					
CASH	630.00					
TRADE	0.00					
NSL	0.00					
TOTAL	630.00					

						TOTAL
SPOTS						14
CASH						630.00
TRADE						0.00
NSL						0.00
TOTAL						630.00

**** Competitive Comments ****

SHARICE RADIO 10/27 - 11/3

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, 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 <small>Digitally signed by Christopher Brimer Date: 2020.06.28 18:52:17 -04'00'</small>	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 BrimerDigitally 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.

Jessica Peek

From: Pocsik, Brady <Brady.Pocsik@Katzmedia.com>
Sent: Monday, October 26, 2020 11:26 AM
To: Jessica Peek
Cc: BOWLES, JUDY
Subject: RE: [EXTERNAL] new Sharice Davids Radio spot

Yes please keep airing the same copy for now

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 26, 2020 12:22 PM
To: Pocsik, Brady <Brady.Pocsik@Katzmedia.com>
Cc: BOWLES, JUDY <JUDY.BOWLES@Katzmedia.com>
Subject: RE: [EXTERNAL] new Sharice Davids Radio spot

Hi Brady,

Can you let me know if we are extending current copy for Est 8372? And can you send payment proof when available?

Thanks so much!

Jessica Peek
Account Coordinator
Steel City Media

From: Pocsik, Brady <Brady.Pocsik@Katzmedia.com>
Sent: Monday, October 19, 2020 12:32 PM
To: Jessica Peek <jpeek@steelcitymedia.com>; BOWLES, JUDY <JUDY.BOWLES@Katzmedia.com>
Subject: RE: [EXTERNAL] new Sharice Davids Radio spot

Yes please on the spot, and checking on payment.

KATZ MEDIA GROUP INC.

Email to:

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

AND

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

cc: Brady

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>10/27-11/3</u>	<u>\$ 51,136.85</u>

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

SURCHARGE: _____
SUB TOTAL: _____
3.2%: _____
TOTAL: \$ 51,136.85

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

ACCOUNT #: 37127 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: 10/23/20

ALL CREDIT CARD INFORMATION WILL BE KEPT CONFIDENTIAL