

ORDER



Orders
Order / Rev: 49979
Alt Order #: 32188324
Product Desc: Auditor
Estimate: 5989
Flight Dates: 09/25/18 - 10/01/18
Original Date / Rev: 09/24/18 / 09/24/18
Order Type: GENERAL

KHFI-FM
Primary AE: Katz Atlanta
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Canal Partners Media
Buying Contact:
Billing Contact:
 900 Circle 75 Parkway
 Atlanta, GA 30339

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

Advertiser Name: Sand/D/State Auditor
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-STATE
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
08/27/18	09/30/18	16	\$720.00	\$612.00
10/01/18	10/01/18	5	\$225.00	\$191.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2018	16	\$720.00	\$612.00	0.00
October 2018	5	\$225.00	\$191.25	0.00
Totals	21	\$945.00	\$803.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Atlanta			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	KHKI	09/25/18	10/01/18	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	11111--	1:00	5	\$45.00	P-30	0.00	NM	5	\$225.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/25/18	10/01/18	11111--			5		\$45.00		0.00				
N 2	KHKI	09/25/18	10/01/18	M-F Midday M-F	CM	10:00 AM-3:00 PM	22222--	1:00	10	\$45.00	P-30	0.00	NM	10	\$450.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/25/18	10/01/18	22222--			10		\$45.00		0.00				
N 3	KHKI	09/25/18	10/01/18	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	21111--	1:00	6	\$45.00	P-30	0.00	NM	6	\$270.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/25/18	10/01/18	21111--			6		\$45.00		0.00				

Totals 21 \$945.00

Sep 24, 18
 CONT# 32188324 Mod# Ver# 1 (Last =)
 REP Cumulus Media National Sales
 TO KHKI-FM (Des Moines, IA)
 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: / / 5989
 SALESPERSON FAX#
 PH #

BYR CHRIS BRIMER
 ADV ROB SAND
 PDT Auditor
 FLT Sep 25, 18 - Oct 01, 18

* REP ORDER COMMENT *

** 9/24/2018 2:47:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM ASAP. THANKS,
 JUDY.BOWLES@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T....	6A - 10A	60	09/25/2018 - 09/25/2018	1D	1	\$45.00	1
	1.2	.T....	10A - 3P	60	09/25/2018 - 09/25/2018	1D	2	\$45.00	2
	1.3	.T....	3P - 7P	60	09/25/2018 - 09/25/2018	1D	1	\$45.00	1
					** FLIGHT TOTALS **		4	\$180.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	09/26/2018 - 09/26/2018	1D	1	\$45.00	1
	2.2	..W....	10A - 3P	60	09/26/2018 - 09/26/2018	1D	2	\$45.00	2
	2.3	..W....	3P - 7P	60	09/26/2018 - 09/26/2018	1D	1	\$45.00	1
					** FLIGHT TOTALS **		4	\$180.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	09/27/2018 - 09/27/2018	1D	1	\$45.00	1
	3.2	...T...	10A - 3P	60	09/27/2018 - 09/27/2018	1D	2	\$45.00	2
	3.3	...T...	3P - 7P	60	09/27/2018 - 09/27/2018	1D	1	\$45.00	1
					** FLIGHT TOTALS **		4	\$180.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	09/28/2018 - 09/28/2018	1D	1	\$45.00	1
	4.2	....F..	10A - 3P	60	09/28/2018 - 09/28/2018	1D	2	\$45.00	2
	4.3	....F..	3P - 7P	60	09/28/2018 - 09/28/2018	1D	1	\$45.00	1
					** FLIGHT TOTALS **		4	\$180.00	
		FLIGHT 5							

Sep 24, 18
 CONT# 32188324 Mod# Ver# 1 (Last =)
 REP Cumulus Media National Sales

DDS CONT# 0
 C/P/E: / / 5989

5.1	M.....	6A - 10A	60	10/01/2018 - 10/01/2018	1D	1	\$45.00	1
5.2	M.....	10A - 3P	60	10/01/2018 - 10/01/2018	1D	2	\$45.00	2
5.3	M.....	3P - 7P	60	10/01/2018 - 10/01/2018	1D	2	\$45.00	2
** FLIGHT TOTALS **						5	\$225.00	

	Sep 18	Oct 18					
SPOTS	16	5					
CASH	720.00	225.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	720.00	225.00					

							TOTAL
SPOTS							21
CASH							945.00
TRADE							0.00
NSL							0.00
TOTAL							945.00

**** Competitive Comments ****

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.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: KHKI - FM Radio Urbandale, IA	Date: 09/24/2018
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I, Chris Brimer,
 being/on behalf of: Sand, Rob, a legally
 qualified candidate of the Democratic political
 party for the office of: State Auditor
 in the General
 election to be held on: 11/06/2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

SEE ATTACHED

Date of First Broadcast: 09/25/2018

Date of Last Broadcast: 10/01/2018

Total Charges: \$*****803.25 NET



I represent that the payment for the above described broadcast time has been furnished by:

Rob Sand for Iowa

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Theresa Kehoe, Treasurer

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

09/24/2018

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title





CUMULUS

Credit Card Authorization Form

Please complete this form and fax it to: _____

Station/Market: KHKI FM Salesperson: _____ Transaction Date: 9/25/18

Customer/Business Name and Acct # Rob Sand

Pay invoice number(s)/run dates: 9/25-10/1

Credit Card Type: Visa - Master - Discover - Amex Expiration Date: 7/22

Card Number: [REDACTED] (16 digits 15digits for Amex)

CVV2/CID Number: [REDACTED] (3 digits or 4 digits for Amex) Transaction Amount: 803.25

Card Holder's Name (as it appears on credit card):

Name: Christopher Brimer

Phone: 7704270735 Email: donna@canalpartnersmedia.com

Card Holder's Billing Address (as it appears on card holder's credit card statement):

Street 1: 900 Circle 75 Parkway

Street 2: Suite 1650

City: Atlanta State: GA Zip Code: 30339

Purchasing Card Customers Only:

Customer or Accounting Code: _____

Customer Authorization and Signature

By signing this authorization, I authorize Cumulus to charge my credit card in the amount of the total shown above. If the company is unable to process my payment, I will be responsible for an alternate payment arrangement and any late fees which result.

By signing this authorization, I acknowledge that I have read and agree to all of the above and all information given is complete and accurate.

Robert Sand CEO 9/25/18
Cardholder's Signature Title Date

Business Office Use Only:

Approval/Declined Code