ORDER

Orders	Order / Rev:	61663		NASH
	Ait Order #:	32283815		
	Product Desc:	KR Iowa Committee	•	FM 97.3
	Estimate:	2637		KHKI-FM
	Flight Dates:	10/29/18 - 11/04/18	Primary AE:	Katz Los Angeles
	Original Date / Rev:	10/23/18 / 10/24/18	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Target Enterprises, Inc		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		15260 Ventura Blvd	Billing Cycle:	EOM/EOC
		Sherman Oaks, CA 91403	Agency Commission:	15%
Advertiser	Name:	Kim Reynolds for lowa Committee, Th		
	Demographic:	A35+	New Business Thru:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-CAND	Unit Code:	General
	Revenue Code 3:	POL-GOV	Order Separation:	00:15:00

Bill Plan

2				
Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/18	11/04/18	54	\$2,310.00	\$1,963.50

P-100

Totals	٤
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Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	54	\$2,310.00	\$1,963.50	0.00
Totals	54	\$2,310.00	\$1,963.50	0.00

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Los Angeles			Start Of Order - End Of Order	100%

_Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	KHKI	10/29/1	8 11/04/18	M-F AM Drive M-F	СМ	6:00 AM-10):00 AMMTWTF	1:00	18	\$45.00P-30	0.00 NM	18	\$810.00
	AM -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
V	/eek: 10/	29/18	11/04/18	MTWTF	18	\$45.00	0.00						
N 2	KHKI	10/29/1	8 11/04/18	M-F Midday	CM	10:00 AM-3	3:00 PMMTWTF	1:00	10	\$45.00P-30	0.00 NM	10	\$450.00
				M-F									•
	MD -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
	/eek: 10/	29/18	11/04/18	MTWTF	10	\$45.00	0.00						
N 3	KHKI	10/29/1	8 11/04/18	M-F PM Drive	СМ	3:00 PM-7:	00 PM MTWTF	1:00	18	\$45.00P-30	0.00 NM	18	\$810.00
				M-F									
	PM -												-
		rt Date	End Date	<u>Weekdays</u>	Spots/Week		Rating						
	/eek: 10/	29/18	11/04/18	MTWTF	18	\$45.00	0.00						
N 4	KHKI	11/03/1	18 11/04/18	Sa-Su Prime	CM	6:00 AM-7:	00 PMSS	1:00	8	\$30.00P-30	0.00 NM	8	\$240.00
				Sa-Su									
	WK -												
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
V	/eek: 10/	29/18	11/04/18	SS	8	\$30.00	0.00						
											-4-1-		\$5.340.00

Oct 23, 18 CONT# REP

32283815 Mod# Ver# 1 (Last =)

Cumulus Media National Sales

KHKI-FM (Des Moines, IA) KAREN URBATCHKA

FΜ OFF **LOS ANGELES**

AGY TARGET ENTERPRISES LLC **ADDR**

15260 VENTURA BLVD SUITE 1240

SHERMAN OAKS, CA 91403

SALESPERSON FAX#

C/P/E: KRIC / KRIC / 2637

PH# 818-905-0005

DDS CONT# 0

BYR

TO

LINDA SOUTHERN

ADV THE KIM REYNOLDS FOR IOWA COMMITTEE

PDT KR Iowa Committee FLT Oct 29, 18 - Nov 04, 18

* REP ORDER COMMENT *

Nov 18

** 10/23/2018 5:33:00 PM: NEW ORDER. CIA OKAY TO MG IN FLIGHT. PLEASE CONFIRM ASAP.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF	6A - 10A	60	10/29/2018 - 11/2/2018	1W	18	\$45.00	18
	1.2	MTWTF	10A - 3P	60	10/29/2018 - 11/2/2018	1W	10	\$45.00	10
	1.3	MTWTF	3P - 7P	60	10/29/2018 - 11/2/2018	1W	18	\$45.00	18
	1.4	SS	6A - 7P	60	11/3/2018 - 11/4/2018	1W	- 8	\$30.00	8
				** W	EEKLY FLIGHT TOTALS **	1	54	\$2,310.00	

SPOIS	54				
CASH	2310.00				
TRADE	0.00				
NSL	0.00				
TOTAL	2310.00				
			1		
					TOTAL
SPOTS					54
CASH					2,310.00
TRADE					0.00
NSL					0.00
TOTAL					2,310.00

^{** 10/23/2018 5:33:00} PM: NEW ORDER- PLEASE CONFIRM ASAP. IF YOU HAVE ANY QUESTIONS ABOUT THIS ORDER PLEASE CONTACT SHEA: SSAKACS@CMLS-NATIONAL.COM 323-966-5070

Oct 23, 18

CONT# REP 32283815 Mod# Ver#1 (Last =)

Cumulus Media National Sales

DDS CONT# 0

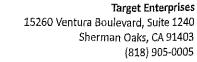
C/P/E: KRIC / KRIC / 2637

** Competitive Comments **

SVC: SU18 MSA ARB

Demo Adults 35+

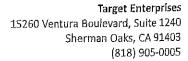
Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this 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 ADVERTISING

FEDERAL	CANDIDATE STATE/LO	CAL CANDIDATE
Station and Location:		Date:
ı,Target Enterprises		
being/on behalf of: Kim Reynolds		
a legally qualified candidate of the Re	epublican	
political party for the office of: Govern	nor	
in the General	· ·	
election to be held on: November 6	oth, 2018	
do hereby request station time as	follows: SEE ATTACHED S	CHEDULES
I represent that the payment for th	ne above described broadd	cast time has been furnished by:
Kim Reynolds for Governor		
and you are authorized to annound that this person or entity is either a committee/organization of the leg	a legally qualified candidat	such person or entity. I represent te or an authorized
The name of the treasurer of the c	andidate's authorized com	míttee is:
Dr. Christina Taylor		4
ulie ladanza		
Signature of Candidate or Authorized R	lepresentative	Date
To	be Signed by Station Represe	ntative
Accepted	Accepted in Part	Rejected
Signature		Date
Printed Name	Title	





AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISING

I, Kim Reynolds for Governor	
(name of federal candidate or authorized comr broadcast (in whole or in part) pursuant to this	nittee) hereby certify that the programming to be agreement: (check applicable box)
DOES	DOES NOT
refer to an opposing candidate. I further certify opposing candidate: (check applicable box)	that for the programming that does refer to an
The radio programming contains a personal a candidate, the office being sought, and the candidate	audio statement by the candidate that identifies the andidate has approved the broadcast.
candidate for a duration of at least four secon	y identifiable photograph or similar image of the day, and a simultaneously displayed printed statement approved the broadcast, and that the candidate paid for the broadcast.
Signature of candidate or	Authorized Representative
. Todd Harris	4/10/18
rinted Name	Date

Reynolds	OUR REF. NUMBER
Reynolds 15/29-11/4 Radio	YOUR INVOICE NUMBER
10/25/2018	INVOICE DATE
1,963.50	INVOICE AMOUNT
1,963.50 Check Amount	AMOUNT PAID
	DISCOUNT TAKEN
1,963.50 1,963.50	NET CHESK 3859 UNT

TARGET ENTERPRISES, LLC CAMPAIGN ACCOUNT 15260 VENTURA BLVD. STE, 1240 SHERMAN OAKS, CA 91403 PH: 818-905-0005

10/25/2018

023859

Bank of America ACH R/T 121000358

CHECK DATE CONTROL

23859 11-35/1210-CA 82190

CHECK AMOUNT **1,963.50

Photo Safe Deposit®

Details on Back.

AUTHORIZED SIGNATURE

유민유 유민유

KHKI FM

4143 109th St Urbandale, IA 50322-7925

PAY

ONE THOUSAND NINE HUNDRED SIXTY THREE AND 50/100**********

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