

ORDER



Orders
Order / Rev: 56087
Alt Order #: 32235489
Product Desc: Fred Hubbell - IA Gov
Estimate: 644
Flight Dates: 10/08/18 - 10/14/18
Original Date / Rev: 10/08/18 / 10/08/18
Order Type: GENERAL

KHKKI-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

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

Advertiser Name: Hubbell/D/Governor
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-GOV
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 |
|------------|----------|---------|--------------|------------|
| 10/01/18 | 10/14/18 | 20 | \$1,050.00 | \$892.50 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|---------------|-----------|-------------------|-----------------|-------------|
| October 2018 | 20 | \$1,050.00 | \$892.50 | 0.00 |
| Totals | 20 | \$1,050.00 | \$892.50 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Katz Philadelphia | | | 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 | KHKKI | 10/08/18 | 10/14/18 | M-F AM Drive M-F | CM | 6:00 AM-10:00 AM | MTWTF-- | 1:00 | 3 | \$75.00 | P-30 | 0.00 | NM | 3 | \$225.00 |
| | | <u>Start Date</u> <u>End Date</u> | | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | 10/08/18 | 10/14/18 | MTWTF-- | | 3 | | | | \$75.00 | | 0.00 | | | |
| N 2 | KHKKI | 10/08/18 | 10/14/18 | M-F Midday M-F | CM | 10:00 AM-3:00 PM | MTWTF-- | 1:00 | 4 | \$75.00 | P-30 | 0.00 | NM | 4 | \$300.00 |
| | | <u>Start Date</u> <u>End Date</u> | | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | 10/08/18 | 10/14/18 | MTWTF-- | | 4 | | | | \$75.00 | | 0.00 | | | |
| N 3 | KHKKI | 10/08/18 | 10/14/18 | M-F PM Drive M-F | CM | 3:00 PM-7:00 PM | MTWTF-- | 1:00 | 3 | \$75.00 | P-30 | 0.00 | NM | 3 | \$225.00 |
| | | <u>Start Date</u> <u>End Date</u> | | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | 10/08/18 | 10/14/18 | MTWTF-- | | 3 | | | | \$75.00 | | 0.00 | | | |
| N 4 | KHKKI | 10/13/18 | 10/14/18 | Sa-Su Midday Sa-Su | CM | 10:00 AM-3:00 PM | -----S- | 1:00 | 3 | \$30.00 | P-30 | 0.00 | NM | 3 | \$90.00 |
| | | <u>Start Date</u> <u>End Date</u> | | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | 10/08/18 | 10/14/18 | -----S- | | 3 | | | | \$30.00 | | 0.00 | | | |
| N 5 | KHKKI | 10/13/18 | 10/14/18 | Sa-Su PM Sa-Su | CM | 3:00 PM-7:00 PM | -----S- | 1:00 | 2 | \$30.00 | P-30 | 0.00 | NM | 2 | \$60.00 |

Order / Rev: 56087
 Alt Order #: 32235489
 Flight Dates: 10/08/18 - 10/14/18

Advertiser: Hubbell/D/Governor
 Product Desc: Fred Hubbell - IA Gov
 Estimate: 644
 KHKI-FM

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|-------|------|-------------------|-----------------|-----------------------|-------|-------------------|--------|------|-------|-------------|------|---------------|--------|-------|------------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 10/08/18 | 10/14/18 | -----S- | | 2 | | | | \$30.00 | | 0.00 | | | |
| N 6 | KHKI | 10/14/18 | 10/14/18 | Sa-Su Midday Sa-Su | CM | 10:00 AM-3:00 PM | -----S | 1:00 | 3 | \$30.00 | P-30 | 0.00 | NM | 3 | \$90.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| WK - | | 10/08/18 | 10/14/18 | -----S | | 3 | | | | \$30.00 | | 0.00 | | | |
| N 7 | KHKI | 10/14/18 | 10/14/18 | Sa-Su PM Sa-Su | CM | 3:00 PM-7:00 PM | -----S | 1:00 | 2 | \$30.00 | P-30 | 0.00 | NM | 2 | \$60.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| WK - | | 10/08/18 | 10/14/18 | -----S | | 2 | | | | \$30.00 | | 0.00 | | | |
| | | | | | | | | | | | | | Totals | 20 | \$1,050.00 |

Oct 08, 18
 CONT# 32235489 Mod# Ver# 1 (Last =)
 REP Cumulus Media National Sales
 TO KHKI-FM (Des Moines, IA)
 FM JESSICA LAVORERIO.
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 644

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV FRED HUBBELL FOR GOVERNOR
 PDT Fred Hubbell - IA Gov
 FLT Oct 08, 18 - Oct 14, 18

* REP ORDER COMMENT *

** 10/8/2018 2:41:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 10/8/2018 2:41:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. STEPHANIE.DAVIS@KATZMEDIA.COM 215-557-4233. THANK YOU!

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF WKS | NPW | RATE | TOT SPTS |
|-----|-----|-----------------|----------|-----|-----------------------------------|----------|-----|------------|----------|
| | | FLIGHT 1 | | | | | | | |
| ADD | 1.1 | MTWTF.. | 6A - 10A | 60 | 10/8/2018 - 10/12/2018 | 1W | 3 | \$75.00 | 3 |
| ADD | 1.2 | MTWTF.. | 10A - 3P | 60 | 10/8/2018 - 10/12/2018 | 1W | 4 | \$75.00 | 4 |
| ADD | 1.3 | MTWTF.. | 3P - 7P | 60 | 10/8/2018 - 10/12/2018 | 1W | 3 | \$75.00 | 3 |
| ADD | 1.4 |S. | 10A - 3P | 60 | 10/13/2018 - 10/13/2018 | 1W | 3 | \$30.00 | 3 |
| ADD | 1.5 |S. | 3P - 7P | 60 | 10/13/2018 - 10/13/2018 | 1W | 2 | \$30.00 | 2 |
| ADD | 1.6 |S | 10A - 3P | 60 | 10/14/2018 - 10/14/2018 | 1W | 3 | \$30.00 | 3 |
| ADD | 1.7 |S | 3P - 7P | 60 | 10/14/2018 - 10/14/2018 | 1W | 2 | \$30.00 | 2 |
| | | | | | ** WEEKLY FLIGHT TOTALS ** | | 20 | \$1,050.00 | |

| | Oct 18 | | | | | |
|-------|---------|--|--|--|--|--|
| SPOTS | 20 | | | | | |
| CASH | 1050.00 | | | | | |
| TRADE | 0.00 | | | | | |
| NSL | 0.00 | | | | | |
| TOTAL | 1050.00 | | | | | |

| | | | | | | TOTAL |
|-------|--|--|--|--|--|----------|
| SPOTS | | | | | | 20 |
| CASH | | | | | | 1,050.00 |
| TRADE | | | | | | 0.00 |
| NSL | | | | | | 0.00 |
| TOTAL | | | | | | 1,050.00 |

Oct 08, 18

CONT# 32235489 Mod# Ver# 1 (Last =)
REP Cumulus Media National Sales

DDS CONT# 0
C/P/E: 1 / 644

**** Competitive Comments ****

SVC: SP18 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 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: | Date: |
|------------------------------|--------------|

I, Christine Killian,
 being/on behalf of: Hubbell for Governor
 a legally qualified candidate of the Democratic
 political party for the office of: Governor
 in the Gubernatorial General Election
 election to be held on: November 6th, 2018

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Hubbell for Governor

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:

Carl Selden

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

7/9/18

Date


Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

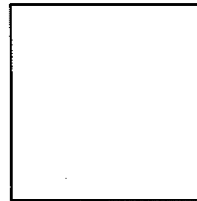
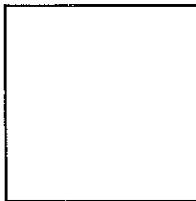
Lynda Carreiro

From: Lisa VanScoyk
Sent: Monday, October 08, 2018 4:10 PM
To: Lynda Carreiro
Subject: FW: ePay Prenotification

Lisa VanScoyk
Business Manager
Cumulus Media | Des Moines
4143 109th St | Urbandale, IA 50322
O: 515.331.9200 | F: 515.331.9298
Nash 97.3 FM | 92.5 Nash Icon | 95 KGGO | 98.3 The Vibe | 1700 KBGG



From: Katherine Grofic [mailto:KGrofic@WestwoodOne.com]
Sent: Monday, October 08, 2018 4:01 PM
To: Lisa VanScoyk <Lisa.VanScoyk@cumulus.com>; Adam Whitlatch <Adam.Whitlatch@cumulus.com>
Subject: FW: ePay Prenotification



Notification of Electronic Payment

This message confirms that AL MEDIA has initiated an electronic payment to KHKI-FM via the FastPay ePay solution. Please see the payment details below.

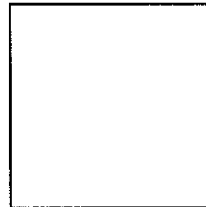
Total Amount

\$1,487.50

Company
AL MEDIA

Vendor
KHKI-FM

Memo
Hubbell for Governor Est. #644



Have questions about this payment?

Please contact FastPay support at
844-GET-EPAY or payments@gofastpay.com
or Live Chat with a member of our team.

FastPay
844-GET-EPAY