

ORDER



KHKI-FM

Orders
Order / Rev: 61069
Alt Order #: 32276779
Product Desc: KR Iowa Committee
Estimate: 2636
Flight Dates: 10/22/18 - 10/28/18
Original Date / Rev: 10/22/18 / 10/22/18
Order Type: GENERAL

Primary AE: Katz Los Angeles
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Target Enterprises, Inc
Buying Contact:
Billing Contact:
 15260 Ventura Blvd
 Sherman Oaks, CA 91403

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

Advertiser Name: Kim Reynolds for Iowa Committee, Th
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	10/27/18	48	\$2,070.00	\$1,759.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	48	\$2,070.00	\$1,759.50	0.00
Totals	48	\$2,070.00	\$1,759.50	0.00

Account Executives

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	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KHKI	10/22/18	10/28/18	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	17	\$45.00	P-30	0.00	NM	17	\$765.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/22/18	10/28/18	MTWTF--			17		\$45.00		0.00				
N 2	KHKI	10/22/18	10/28/18	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	7	\$45.00	P-30	0.00	NM	7	\$315.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/22/18	10/28/18	MTWTF--			7		\$45.00		0.00				
N 3	KHKI	10/22/18	10/28/18	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	18	\$45.00	P-30	0.00	NM	18	\$810.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/22/18	10/28/18	MTWTF--			18		\$45.00		0.00				
N 4	KHKI	10/27/18	10/28/18	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	-----S-	1:00	6	\$30.00	P-30	0.00	NM	6	\$180.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		10/22/18	10/28/18	-----S-			6		\$30.00		0.00				
													Totals	48	\$2,070.00

Oct 22, 18
 CONT# 32276779 Mod# Ver# 1 (Last =)
 REP Cumulus Media National Sales
 TO KHKI-FM (Des Moines, IA)
 FM KAREN URBATCHKA
 OFF LOS ANGELES
 AGY TARGET ENTERPRISES LLC
 ADDR 15260 VENTURA BLVD SUITE 1240
 SHERMAN OAKS, CA 91403

DDS CONT# 0
 C/P/E: KRIC / KRIC / 2636

SALESPERSON FAX#

PH # 818-905-0005

BYR LINDA SOUTHERN
 ADV THE KIM REYNOLDS FOR IOWA COMMITTEE
 PDT KR Iowa Committee
 FLT Oct 22, 18 - Oct 28, 18

* REP ORDER COMMENT *

** 10/19/2018 6:49:00 PM: NEW ORDER- PLEASE CONFIRM ASAP. IF YOU HAVE ANY QUESTIONS ABOUT THIS
 ORDER PLEASE CONTACT SHEA: SSKACCS@CMLS-NATIONAL.COM 323-966-5070

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	6A - 10A	60	10/22/2018 - 10/26/2018	1W	17	\$45.00	17
	1.2	MTWTF..	10A - 3P	60	10/22/2018 - 10/26/2018	1W	7	\$45.00	7
	1.3	MTWTF..	3P - 7P	60	10/22/2018 - 10/26/2018	1W	18	\$45.00	18
	1.4S.	6A - 7P	60	10/27/2018 - 10/27/2018	1W	6	\$30.00	6
					** WEEKLY FLIGHT TOTALS **		48	\$2,070.00	

	Oct 18					
SPOTS	48					
CASH	2070.00					
TRADE	0.00					
NSL	0.00					
TOTAL	2070.00					

						TOTAL
SPOTS						48
CASH						2,070.00
TRADE						0.00
NSL						0.00
TOTAL						2,070.00

Oct 22, 18
CONT# 32276779 Mod# Ver# 1 (Last =)
REP Cumulus Media National Sales

DDS CONT# 0
C/P/E: KRIC / KRIC / 2636

**** 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.



Target Enterprises
15260 Ventura Boulevard, Suite 1240
Sherman Oaks, CA 91403
(818) 905-0005

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISING

FEDERAL CANDIDATE STATE/LOCAL CANDIDATE

Station and Location:	Date:
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I, Target Enterprises

being/on behalf of: Kim Reynolds

a legally qualified candidate of the Republican

political party for the office of: Governor

in the General

election to be held on: November 6th, 2018

do hereby request station time as follows: **SEE ATTACHED SCHEDULES**

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

Kim Reynolds 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:

Dr. Christina Taylor

Julie Iadanza

Signature of Candidate or Authorized Representative Date

To be Signed by Station Representative

Accepted Accepted in Part Rejected

Signature Date

Printed Name Title



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(818) 905-0005

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISING

I, Kim Reynolds for Governor

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement: (check applicable box)

DOES

DOES NOT

refer to an opposing candidate. I further certify that for the programming that does refer to an opposing candidate: (check applicable box)

The **radio** programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and the candidate has approved the broadcast.

The **television** programming 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.

Signature of candidate or Authorized Representative

D. Todd Harris
Printed Name

4/10/18
Date

TARGET ENTERPRISES, LLC/CAMPAIGN ACCOUNT

23663

OUR REF NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
Reynolds 10/22-10/28 Radio	10/22-10/28 Radio	10/19/2018	1,759.50	1,759.50 Check Amount		1,759.50 1,759.50

Y-1100A

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

Bank of America
 ACH R/T 121000356

23663
 11-35/1210.CA
 02190

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
10/19/2018	023663	**1,759.50

PAY

ONE THOUSAND SEVEN HUNDRED FIFTY NINE AND 50/100*****

TO THE ORDER OF

KHKI FM
 4143 109th St
 Urbandale, IA 50322-7925

[Signature]

AUTHORIZED SIGNATURE

Details on Back

Photo Safe Deposit

⑆023663⑆ ⑆121000358⑆ 32509002767⑆