### ORDER

**5** M 97.3 KHKI-FM

Orders	Order / Rev:	46169				
	Alt Order #:	32154227				
	Product Desc:	KR Iowa Committee				
	Estimate:	2631				
	Flight Dates:	09/17/18 - 09/23/18				

Original Date / Rev:

09/13/18 / 09/14/18 **GENERAL** 

Primary AE:

Sales Office:

Sales Region:

Katz Los Angeles K-7.5

Agency

Name: **Buying Contact:** 

Order Type:

Billing Contact:

15260 Ventura Blvd

Sherman Oaks, CA 91403

Target Enterprises, Inc

Billing Type:

Billing Cycle:

Agency Commission:

New Business Thru:

Agency External ID:

Order Separation:

Unit Code:

Advertiser External ID:

Cash

N-Katz75

Broadcast EOM/EOC

Advertiser

Name:

Demographic:

A35+

Product Codes:

Candidates

Revenue Code 1: Revenue Code 2:

Revenue Code 3:

Sales Office

Priority:

Kim Reynolds for Iowa Committee, Th

AGY-AVAIL POL-CAND

POL-GOV

P-100

Billing Calendar:

15%

Bill Plan Start Date End Date 08/27/18

09/22/18

# Spots Gross Amount Net Amount 30 \$1,296.00

**Totals** 

Month # Spots September 2018 Totals

Gross Amount 30 \$1,296.00

General

00:15:00

Net Amount Rating \$1,101.60 \$1,296.00 \$1,101.60

0.00

0.00

**Account Executives** 

Account Executive Katz Los Angeles

Sales Region

Start Date / End Date Start Of Order - End Of Order

\$1,101.60

Order % 100%

30

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	KHKI	09/17/1	8 09/23/18	M-F AM Drive	CM	6:00 AM-10	:00 AMMTWTF	1:00	9	\$45.00P-30	0.00 NM	9	\$405.00
			*	M-F									
	AM -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
	/eek: 09/	17/18	09/23/18	MTWTF	9	\$45.00	0.00						
N 2	KHKI	09/17/1	8 09/23/18	M-F Midday	CM	10:00 AM-3	:00 PMMTWTF	1:00	8	\$45.00P-30	0.00 NM	8	\$360.00
				M-F									
	MD -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating			-			
	/eek: 09/	17/18	09/23/18	MTWTF	8	\$45.00	0.00						
N 3	KHKI	09/17/1	8 09/23/18	M-F PM Drive	CM	3:00 PM-7:0	00 PM MTWTF	1:00	10	\$45.00P-30	0.00 NM	10	\$450.00
•				M-F									
	PM -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	/eek: 09/	17/18	09/23/18	MTWTF	10	\$45.00	00,.0						
N 4	KHKI	09/22/1	8 09/23/18	Sa-Su Prime	CM	6:00 AM-7:0	00 PMs-	1:00	3	\$27.00P-30	0.00 NM	3	\$81.00
				Sa-Su									
	WK -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	/eek: 09/	17/18	09/23/18	S-	3	\$27.00	0.00						
						<u>·</u>		***		-	Totals	30	\$1,296,00

Sep 13, 18

**32154227** Mod# Ver# **1** (Last = ) CONT# REP

**Cumulus Media National Sales** 

KHKI-FM (Des Moines, IA) TO KAREN URBATCHKA FΜ

OFF **LOS ANGELES** 

**TARGET ENTERPRISES LLC** AGY 15260 VENTURA BLVD SUITE 1240 ADDR

SHERMAN OAKS, CA 91403

DDS CONT# 0

C/P/E: KRIC / KRIC / 2631

SALESPERSON FAX#

PH# 818-905-0005

LINDA SOUTHERN BYR

THE KIM REYNOLDS FOR IOWA COMMITTEE ADV

PDT **KR lowa Committee** FLT Sep 17, 18 - Sep 23, 18

#### \* REP ORDER COMMENT \*

\*\* 9/13/2018 4:23:00 PM: NEW ORDER- PLEASE CONFIRM ASAP. IF YOU HAVE ANY QUESTIONS ABOUT THIS ORDER PLEASE CONTACT SHEA: SSAKACS@CMLS-NATIONAL.COM 323-966-5070

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF	6A - 10A	60	9/17/2018 - 9/21/2018	1W	9	\$45.00	9
	1.2	MTWTF	10A - 3P	60	9/17/2018 - 9/21/2018	1W	8	\$45.00	8
	1.3	MTWTF	3P - 7P	60	9/17/2018 - 9/21/2018	1W	10	\$45.00	10
	1.4	S.	6A - 7P	60	9/22/2018 - 9/22/2018	1W	3	\$27.00	3
				** W	EEKLY FLIGHT TOTALS **	1	30	\$1,296.00	

	Sep 18			
SPOTS	30			
CASH TRADE	1296.00			
TRADE	0.00			
NSL	0.00			
TOTAL	1296.00			

	TOTAL
SPOTS	30
CASH	1,296.00
TRADE	0.00
NSL	0.00
TOTAL	1,296.00

Sep 13, 18

CONT# REP 32154227 Mod# Ver# 1 (Last = )

**Cumulus Media National Sales** 

DDS CONT# 0

C/P/E: KRIC / KRIC / 2631

#### \*\* 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.



**Target Enterprises** 15260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403

(818) 905-0005

# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISING

FEDERAL CANDIDA	E ✓ STATE/LOCAL CANDIDATE
Station and Location:	Date:
<sub>I,</sub> Target Enterprises	
being/on behalf of: Kim Reynolds	
a legally qualified candidate of the Republicar	
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	e described broadcast time has been furnished by:
Kim Reynolds for Governor	
and you are authorized to announce the ti that this person or entity is either a legally committee/organization of the legally qua	me as paid for by such person or entity. I represent qualified candidate or an authorized ified candidate.
The name of the treasurer of the candidate	e's authorized committee is:
Dr. Christina Taylor	
Julie ladanza	
Signature of Candidate or Authorized Representation	ative Date
To be Signe Accepted	d by Station Representative Accepted in Part Rejected
Signature	Date
Printed Name	Title



(818) 905-0005



## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISING

I, Kim Reynolds for Go	overnor		
		mittee) hereby certify that the programm agreement: (check applicable box)	ing to be
	DOES	DOES NOT	
	candidate. I further certify (check applicable box)	y that for the programming that does refe	er to an
<b>  7</b>		audio statement by the candidate that identi andidate has approved the broadcast.	fies the
candidate for a didentifying the ca	uration of at least four secon	ly identifiable photograph or similar image of nds, and a simultaneously displayed printed approved the broadcast, and that the candide paid for the broadcast.	statement
J. 12			
	Signature of candidate o	r Authorized Representative	
D. Todd Harris		4/10/18	
Printed Name		Date	

22805

유민무 OUR REF. PAY Reynold 9/17-9/23 Radio KHKI FM 4143 109th St Urbandale, IA 50322-7925 ONE THOUSAND ONE HUNDRED ONE AND 60/100\*\*\*\*\*\*\*\*\*\*\*\*\*\* YOUR INVOICE TARGET ENTERPRISES, LLC CAMPAIGN ACCOUNT 15260 VENTURA BLVD. STE. 1240 SHERMAN OAKS, CA 91403 PH; 818-905-0005 #025005# # 2 000358# INVOICE DATE 9/13/2018 INVOICE AMOUNT 1,101.60 3 2 5 0 9 0 0 2 7 6 7 No CHECK DATE AMOUNT PAID Check Amount 9/13/2018 1,101.60 Bank of America ACH R/T 121006358 CONTROL DISCOUNT TAKEN 022805 James AUTHORIZED SIGNATURE CHECK AMOUNT NET CHECK AMOUNT \*\*1,101.60 1,101.60 1,101.60 022805 22805 11-35/1210 CA 82190 \$ 6 0 Photo Safe Deposit® Details on Back.