

# ORDER



**Orders**  
**Order / Rev:** 52856  
**Alt Order #:** 32212522  
**Product Desc:** Auditor  
**Estimate:** 6055  
**Flight Dates:** 10/02/18 - 10/08/18  
**Original Date / Rev:** 10/01/18 / 10/01/18  
**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
10/01/18	10/08/18	21	\$945.00	\$803.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	21	\$945.00	\$803.25	0.00
<b>Totals</b>	<b>21</b>	<b>\$945.00</b>	<b>\$803.25</b>	<b>0.00</b>

**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	KHFI	10/02/18	10/08/18	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:		10/02/18	10/08/18	11111--			5			\$45.00			0.00		
N 2	KHFI	10/02/18	10/08/18	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:		10/02/18	10/08/18	22222--			10			\$45.00			0.00		
N 3	KHFI	10/02/18	10/08/18	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:		10/02/18	10/08/18	21111--			6			\$45.00			0.00		
													<b>Totals</b>	<b>21</b>	<b>\$945.00</b>

Oct 01, 18  
 CONT# 32212522 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: 1 / 6055

SALESPERSON FAX#

PH #

BYR CHRIS BRIMER  
 ADV ROB SAND  
 PDT Auditor  
 FLT Oct 02, 18 - Oct 08, 18

\* REP ORDER COMMENT \*

\*\* 10/1/2018 10:24:00 AM: 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
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	10/02/2018 - 10/02/2018	1D	1	\$45.00	1
	1.2	.T.....	10A - 3P	60	10/02/2018 - 10/02/2018	1D	2	\$45.00	2
	1.3	.T.....	3P - 7P	60	10/02/2018 - 10/02/2018	1D	1	\$45.00	1
					** FLIGHT TOTALS **		4	\$180.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	10/03/2018 - 10/03/2018	1D	1	\$45.00	1
	2.2	..W....	10A - 3P	60	10/03/2018 - 10/03/2018	1D	2	\$45.00	2
	2.3	..W....	3P - 7P	60	10/03/2018 - 10/03/2018	1D	1	\$45.00	1
					** FLIGHT TOTALS **		4	\$180.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	10/04/2018 - 10/04/2018	1D	1	\$45.00	1
	3.2	...T...	10A - 3P	60	10/04/2018 - 10/04/2018	1D	2	\$45.00	2
	3.3	...T...	3P - 7P	60	10/04/2018 - 10/04/2018	1D	1	\$45.00	1
					** FLIGHT TOTALS **		4	\$180.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	10/05/2018 - 10/05/2018	1D	1	\$45.00	1
	4.2	....F..	10A - 3P	60	10/05/2018 - 10/05/2018	1D	2	\$45.00	2
	4.3	....F..	3P - 7P	60	10/05/2018 - 10/05/2018	1D	1	\$45.00	1
					** FLIGHT TOTALS **		4	\$180.00	
		<b>FLIGHT 5</b>							

Oct 01, 18  
 CONT# 32212522 Mod# Ver# 1 (Last =)  
 REP Cumulus Media National Sales

DDS CONT# 0  
 C/P/E: / / 6055

5.1	M.....	6A - 10A	60	10/08/2018 - 10/08/2018	1D	1	\$45.00	1
5.2	M.....	10A - 3P	60	10/08/2018 - 10/08/2018	1D	2	\$45.00	2
5.3	M.....	3P - 7P	60	10/08/2018 - 10/08/2018	1D	2	\$45.00	2
** FLIGHT TOTALS **						5	\$225.00	

	<b>Oct 18</b>							
SPOTS	21							
CASH	945.00							
TRADE	0.00							
NSL	0.00							
TOTAL	945.00							

							<b>TOTAL</b>	
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**

<b>Station and Location:</b> KHKI - FM Radio Urbandale, IA	<b>Date:</b> 10/01/2018
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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: 10/02/2018

Date of Last Broadcast: 10/08/2018

**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***

10/01/2018

Date



Signature

***To Be Signed By Station Representative***

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title



KHKI-Fm



Joey

# CUMULUS Credit Card Authorization Form

Please complete this form and fax it to: \_\_\_\_\_

Station/Market: KHKI-Fm Salesperson: \_\_\_\_\_ Transaction Date: 10/1/18

Customer/Business Name and Acct # Rob Sand

Pay invoice number(s)/run dates: 10/2-10/8

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

Card Number: [REDACTED] (16 digits 15 digits 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 Han CEO 10/1/18  
Cardholder's Signature Title Date

**Business Office Use Only:**

Approval/Declined Code