

# ORDER



**Orders**  
**Order / Rev:** 27927  
**Alt Order #:** 32004633  
**Product Desc:** Candidate  
**Estimate:** C02C08  
**Flight Dates:** 10/02/18 - 10/08/18  
**Original Date / Rev:** 07/19/18 / 07/19/18  
**Order Type:** GENERAL

**KJYY-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:** Young/R/Congress  
**Demographic:** A35+  
**Product Codes:** Candidates  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-CAND  
**Revenue Code 3:** POL-US CONGRESS  
**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	34	\$1,001.00	\$850.85

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	34	\$1,001.00	\$850.85	0.00
<b>Totals</b>	<b>34</b>	<b>\$1,001.00</b>	<b>\$850.85</b>	<b>0.00</b>

**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	KJYY	10/02/18	10/08/18	M-F AM Drive	CM	6:00 AM-10:00 AM	-2222--	1:00	8	\$30.00	P-30	0.00	NM	10	\$300.00
				M-F											
				AM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/18	10/07/18	-2222--		8				\$30.00		0.00			
		Week: 10/08/18	10/14/18	2-----		2				\$30.00		0.00			
N 2	KJYY	10/02/18	10/08/18	M-F Midday	CM	10:00 AM-3:00 PM	-2222--	1:00	8	\$22.00	P-30	0.00	NM	10	\$220.00
				M-F											
				MD -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/18	10/07/18	-2222--		8				\$22.00		0.00			
		Week: 10/08/18	10/14/18	2-----		2				\$22.00		0.00			
N 3	KJYY	10/02/18	10/08/18	M-F PM Drive	CM	3:00 PM-7:00 PM	-1122--	1:00	6	\$41.00	P-30	0.00	NM	8	\$328.00
				M-F											
				PM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/18	10/07/18	-1122--		6				\$41.00		0.00			
		Week: 10/08/18	10/14/18	2-----		2				\$41.00		0.00			
N 4	KJYY	10/06/18	10/08/18	Sa-Su Prime	CM	6:00 AM-7:00 PM	-----3-	1:00	3	\$32.00	P-30	0.00	NM	3	\$96.00
				Sa-Su											
				WK -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/06/18	10/12/18	-----3-		3				\$32.00		0.00			

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 Alt Order #: 32004633  
 Flight Dates: 10/02/18 - 10/08/18

Advertiser: Young/R/Congress  
 Product Desc: Candidate  
 Estimate: C02C08  
 KJJY-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	KJJY	10/07/18	10/08/18	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	-----3	1:00	3	\$19.00	P-30	0.00	NM	3	\$57.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/07/18	10/13/18	-----3		3		\$19.00		0.00					
													Totals	34	\$1,001.00

Jul 19, 18  
 CONT# 32004633 Mod# Ver# 1 (Last =)  
 REP WW1 National  
 TO KJJY-FM (Des Moines, IA)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: na / na / C02C08

SALESPERSON FAX#

PH #

BYR Helen Hanratty  
 ADV DAVID YOUNG FOR CONGRESS  
 PDT Candidate  
 FLT Oct 02, 18 - Oct 08, 18

\* REP ORDER COMMENT \*

\*\* 7/19/2018 5:11:00 PM: ISSUE/POLITICAL: 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. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

\*\* 7/19/2018 5:11:00 PM: NOTE: TRAFFIC, PAYMENT AND NAB WILL BE SENT 1-2 DAYS BEFORE THE START DATE.

\*\* 7/19/2018 5:11:00 PM: SMART MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

\*\* 7/19/2018 5:11:00 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.

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	2	\$30.00	2
	1.2	.T.....	10A - 3P	60	10/02/2018 - 10/02/2018	1D	2	\$22.00	2
	1.3	.T.....	3P - 7P	60	10/02/2018 - 10/02/2018	1D	1	\$41.00	1
					** FLIGHT TOTALS **		5	\$145.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	10/03/2018 - 10/03/2018	1D	2	\$30.00	2
	2.2	..W....	10A - 3P	60	10/03/2018 - 10/03/2018	1D	2	\$22.00	2
	2.3	..W....	3P - 7P	60	10/03/2018 - 10/03/2018	1D	1	\$41.00	1
					** FLIGHT TOTALS **		5	\$145.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	10/04/2018 - 10/04/2018	1D	2	\$30.00	2
	3.2	...T...	10A - 3P	60	10/04/2018 - 10/04/2018	1D	2	\$22.00	2
	3.3	...T...	3P - 7P	60	10/04/2018 - 10/04/2018	1D	2	\$41.00	2
					** FLIGHT TOTALS **		6	\$186.00	

Jul 19, 18  
 CONT# 32004633 Mod# Ver# 1 (Last =)  
 REP WW1 National

DDS CONT# 0  
 C/P/E: na / na / C02C08

<b>FLIGHT 4</b>									
4.1	....F..	6A - 10A	60	10/05/2018 - 10/05/2018	1D	2	\$30.00	2	
4.2	....F..	10A - 3P	60	10/05/2018 - 10/05/2018	1D	2	\$22.00	2	
4.3	....F..	3P - 7P	60	10/05/2018 - 10/05/2018	1D	2	\$41.00	2	
** FLIGHT TOTALS **						6	\$186.00		
<b>FLIGHT 5</b>									
5.1	.....S.	6A - 7P	60	10/06/2018 - 10/06/2018	1D	3	\$32.00	3	
** FLIGHT TOTALS **						3	\$96.00		
<b>FLIGHT 6</b>									
6.1	.....S	6A - 7P	60	10/07/2018 - 10/07/2018	1D	3	\$19.00	3	
** FLIGHT TOTALS **						3	\$57.00		
<b>FLIGHT 7</b>									
7.1	M.....	6A - 10A	60	10/08/2018 - 10/08/2018	1D	2	\$30.00	2	
7.2	M.....	10A - 3P	60	10/08/2018 - 10/08/2018	1D	2	\$22.00	2	
7.3	M.....	3P - 7P	60	10/08/2018 - 10/08/2018	1D	2	\$41.00	2	
** FLIGHT TOTALS **						6	\$186.00		

	Oct 18					
SPOTS	34					
CASH	1001.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1001.00					

						TOTAL
SPOTS						34
CASH						1,001.00
TRADE						0.00
NSL						0.00
TOTAL						1,001.00

**\*\* Competitive Comments \*\***

SVC: WI18 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**

<b>Station and Location:</b>	<b>Date:</b>
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I, Smart Media Group

being/on behalf of: Young for Congress

a legally qualified candidate of the Republican

political party for the office of: IA CD-03

in the General

election to be held on: 11/6/18

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					

**Attach proposed schedule with charges (if available):**

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

Young for Congress

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:

Lisa Ashley

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***

7/12/18



**Date**

**Signature**

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

**Accepted**

**Accepted in Part**

**Rejected**

**Signature**

**Printed Name**

**Title**

## FEDERAL CANDIDATE CERTIFICATION

**In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:**

I, Smart Media Group  
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

**does**

**does not**

refer to an opposing candidate (check applicable box). 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 that 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 committee**

Smart Media Group

7/12/18

**printed name**

**date**

**AGREED UPON SCHEDULE**

**(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)**

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<b>SEE ATTACHED</b>					

**Attach proposed schedule with charges (if available):**

**AFTER AIRING OF BROADCASTS:**

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

**Note:** Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

# Receipt

Katz Communications • Katz Media Group Inc  
125 W. 55th St., New York, New York 10019  
212-424-6528

## Cardholder Contact Information

Cardholder Name: **Kyle Roberts**  
Cardholder Phone:  
Cardholder Email:  
Customer Name: **Smart Media Group, Inc.**

Bill To Address: **1427 Leslie Avenue  
Alexandria, Virginia 22301**

## Transaction Type

Transaction Type: **Authorize And Capture**  
Created Date: **10/2/2018 9:20:43 AM EDT**  
Capture Date: **10/2/2018 9:20:44 AM EDT**  
AVS Address: **Matched**

Transaction Status: **Submitted**  
Authorization Date: **10/2/2018 9:20:44 AM EDT**  
Authorization Code: **002528**  
AVS Zip: **Matched**

## Credit Card Information

Name On Card: **SMART MEDIA GROUP LLC**  
Card Number: **xxxx-xxxx-xxxx-9764**  
Security Code Response: **Matched**

Card Brand: **MC**  
Security Code Status: **Provided**

## Tracking Information

Customer Ref Value:  
Invoice Number:  
Ship From Postal Code: **10019**  
Tracking Number:

Order Number:  
Invoice Date:  
Shipping Company: **None**

## Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
10218-2	David Young for Congress 10.2-10.8	EA	80140000	1.00	\$8,373.35	\$8,373.35

Sub-Total: **\$8,373.35**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD) : **\$8,373.35**