Order #1188506: Katz Media../Fairness f../Issue/14225

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3 3:16:54 PM	CIA Spot sta		<up><updated cleared="" to=""> 2-4, 3-1, 1-2, 1-4, 2-3, 3-2</updated></up>	Carol Hubbard (carol.hubb	\$7,650.00	90	0.00
₹3 3:08:40 PM	Processed		<async process=""></async>	Adam Whitlatch (awhitlatch	\$7,650.00	90	0.00
3 3:07:52 PM	Approved			Carol Hubbard (carol.hubb	\$7,650.00	90	0.00
3 3:07:49 PM	Approval Wo		[Centralized AR - Business Office Approval Needed Default]	Carol Hubbard (carol.hubb	\$7,650.00	90	0.00
3 2:53:30 PM	Approval Wo		[Sales Manager - Ready Default] NAB completed and attached	Jack Taddeo (jack.taddeo	\$7,650.00	90	0.00
3 2:33:19 PM	Ready for a		political	Linda Filby (linda.filby@cui	\$7,650.00	90	0.00
3 2:32:27 PM	New order of		Imported EC Order	Linda Filby (linda.filby@cu	\$7,650.00	90	0.00

[Sorted by: Date]

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Anna Scholl , hereby request station time as follows: See Order for proposed										
schedule and charges. See Invoice for actual schedule and charges.										
Check one:										
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.										
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).										
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED								
Station time requested by:										
Agency name: Targeted Platform Media, L.	LC									
Address: PO Box 237 Crownsville, MD 2103	22									
Contact: Danny Neckel	Phone number: 703-791-9609	Email: danny@targetedplatform.com								
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal								
Name: Fairness for Iowa										
Address: 614 Seymour Ave, La	nsing, MI 48933									
Contact: Matt Sinovic	Phone number: 515-423-0530	Email:								
Station is authorized to announce the t	me as paid for by such person or entity.									
	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other								
By signing below, advertiser/sponsor repeated executive committee and board of direct	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the								
If ad refers to a federal candidate(s) or	ederal election, list ALL of the following:	N/A								
Name(s) of every candidate referred to										
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):									
Date of election:										
Clearly identify EVERY political matter ad (no acronyms); use separate page if Issues rrlated to creating a fa	•	N/A								

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative						
Signature:		Signature: Jack Taddso						
Name: Anna Scholl, President		Name: Jack Taddeo						
Date of Request to Purchase Ad Time:	8/11/23	Date of Station Agreement to Sell Time: 10/23/2023						
то	BE COMPLETED	D BY STATION ONLY						
Ad submitted to station? Yes	No	Date ad received: 10/23/2023						
Note: Must have separate PB-19 form	s for each version o	Name: Jack Taddeo Date of Station Agreement to Sell Time: 10/23/2023 Description Only Date ad received: 10/23/2023 of the ad (i.e., for every ad with differing copy). Our is listed above, station should ask the advertiser/sponsor are members or directors, maintain records of inquiry and as are provided.						
	executive committee	or is listed above, station should ask the advertiser/sponsor ee members or directors, maintain records of inquiry and s are provided.						
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete.								
Date and nature of follow-ups, if any:								
Contract #: 1188354, 1188506, 1188511	Station Call Letters: KGGO, KHKI, KJJY							
Est. #: N/A	Station Location: Des Moines, IA	Run Start and End Dates: 10/24 - 11/27/2023						

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

ORDER

Orders Order / Rev: 1188506 Alt Order #: 36927305 М Product Desc: Issue KHKI-FM Estimate: 14225 Flight Dates: 10/24/23 - 11/27/23 Primary AE: Katz Philadelphia Original Date / Rev: 10/23/23 / 10/23/23 Sales Office: K-7.5 Order Type: **GENERAL** Sales Region: N-Katz75 **Katz Media Group** Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** 125 West 55th Street Billing Cycle: EOM/EOC Agency Commission: New York, NY 10019 15% Advertiser Name: Fairness for Iowa A35+ New Business End: Demographic: **Product Codes:** Issues/Propositions Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-ISS Unit Code: General Revenue Code 3: **GEN** Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/25/23	10/29/23	15	\$1,260.00	\$1,071.00
10/30/23	11/26/23	72	\$6,120.00	\$5,202.00
11/27/23	11/27/23	3	\$270.00	\$229.50

P-50

Totals

lotais				
Month	# Spots	Gross Amount	Net Amount	Rating
October 2023	15	\$1,260.00	\$1,071.00	0.00
November 2023	72	\$6,120.00	\$5,202.00	0.00
December 2023	3	\$270.00	\$229.50	0.00
Totals	90	\$7,650,00	\$6,502,50	0.00

Account Executives

PM -

Priority:

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 Len Spots Rate Pri Rtg Type Spots Days Amount KHKI 10/24/23 11/27/23 M-F AM Drive 6:00 AM-10:00 AMMTWTF--1:00 \$90.00 P-50 0.00 NM \$1,800.00 M-F AM -Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 10/24/23 10/30/23 MTWTF--\$90.00 0.00 MTWTF--Week: 10/31/23 11/06/23 4 \$90.00 0.00 MTWTF--Week: 11/07/23 11/13/23 \$90.00 0.00 11/20/23 MTWTF--Week: 11/14/23 \$90.00 0.00 MTWTF--Week: 11/21/23 11/27/23 \$90.00 0.00 N 2 KHKI 10/24/23 11/27/23 M-F Midday СМ 10:00 AM-3:00 PMMTWTF--1:00 \$90.00 P-50 0.00 NM 20 \$1,800.00 M-F (10:00 AM-3:00 PM) MD -Weekdays End Date Start Date Spots/Week Rate Rating Week: 10/24/23 10/30/23 MTWTF--\$90.00 0.00 Week: 10/31/23 11/06/23 MTWTF--\$90.00 0.00 MTWTF--Week: 11/07/23 11/13/23 4 \$90.00 0.00 Week: 11/14/23 11/20/23 MTWTF--4 \$90.00 0.00 Week: 11/21/23 11/27/23 MTWTF--\$90.00 0.00 M-F PM Drive 3:00 PM-7:00 PM MTWTF--N 3 KHKI 10/24/23 11/27/23 CM 1:00 4 \$90.00 P-50 0.00 NM 20 \$1,800.00 M-F (3:00 PM-7:00 PM)

Print Date: 10/23/23 17:13:58 Page 2 of 2

Order / Rev: 1188506

Advertiser:
Product Desc:

Fairness for Iowa

Issue

Alt Order #: Flight Dates:

10/24/23 - 11/27/23

36927305

Estimate: 14225

KHKI-FM

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