

Order #589022: Katz Media../Valadao/R../Valadao fo../923928

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
09/23/20 11:31:0	Processed		<async process>	Marcus Romero (marcus.romero@1,170.00	1,170.00	13	0.00
09/23/20 11:19:3	Approved			Tim Lyons (timothy.lyons@cumul1,170.00	1,170.00	13	0.00
09/23/20 11:19:3	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumul1,170.00	1,170.00	13	0.00
09/23/20 11:18:4	Approval Work		[Sales Manager - Ready Default]	Tim Rapp (timothy.rapp@cumul1,170.00	1,170.00	13	0.00
09/23/20 11:06:4	Ready for appr		ready	Amanda Azares (abridgford@cum1,170.00	1,170.00	13	0.00
09/23/20 10:54:2	Unapproved		P100	Marcus Romero (marcus.romero@1,170.00	1,170.00	13	0.00
09/23/20 10:00:0	Approved			Tim Lyons (timothy.lyons@cumul1,170.00	1,170.00	13	0.00
09/23/20 10:00:0	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumul1,170.00	1,170.00	13	0.00
09/23/20 9:47:13	Approval Work		[Sales Manager - Ready Default]	Tim Rapp (timothy.rapp@cumul1,170.00	1,170.00	13	0.00
09/23/20 9:16:47	Ready for appr		ready	Amanda Azares (abridgford@cum1,170.00	1,170.00	13	0.00
09/23/20 9:13:57	New order crea		Imported EC Order	Amanda Azares (abridgford@cum1,170.00	1,170.00	13	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 589022
Alt Order #: 34364198
Product Desc: Valadao for Congress
Estimate: 923928
Flight Dates: 09/23/20 - 09/28/20
Original Date / Rev: 09/23/20 / 09/23/20
Order Type: GENERAL
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75
KMJ-AM/FM

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: Valadao/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: 00:25:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/31/20	09/27/20	9	\$810.00	\$688.50
09/28/20	09/28/20	4	\$360.00	\$306.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2020	9	\$810.00	\$688.50	0.00
October 2020	4	\$360.00	\$306.00	0.00
Totals	13	\$1,170.00	\$994.50	0.00

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	KMJA	09/23/20	09/28/20	M-F Prime M-F	CM	6:00 AM-7:00 PM	--333--	1:00	9	\$90.00	P-10	0.00	NM	13	\$1,170.00
RT -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/21/20	09/27/20	---54--		9				\$90.00		0.00			
		Week: 09/28/20	10/04/20	4-----		4				\$90.00		0.00			
													Totals	13	\$1,170.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Smart Media Group, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

David Valadao

Authorized committee:

Valadao for Congress

Agency requesting time (and contact information):

N/A Smart Media Group

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

United States House of Representatives

Date of election:

11/03/2020

General

Primary

Treasurer of candidate's authorized committee:

ALLEN, MELISSA

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Smart Media Group	Name: TIM LYONS
Date of Request to Purchase Ad Time: 09/22/2020	Date of Station Agreement to Sell Time: 9/23/20

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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.

Candidate/Authorized Committee/Agency

Signature:

Name: Smart Media Group

Date: 9/22/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 9/23/20

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 34364201
34364198, 34364202

Station Call Letters:
KMS, KSKS, KWYE

Date Received/Requested:
9/23/20

Est. #: 923928,

Station Location:
FRESNO, CA

Run Start and End Dates:
9/23 - 9/28/20

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.