

KS KS-FM

| Date | Action | Line | Comment | By | Total \$ | # Spots | Expected G |
|----------------------|--------------------|------|--|-----------|----------|---------|------------|
| 09/26/22 12:10:36 PM | Processed | | <async process> | Sydney T | \$750.00 | 15 | 0.00 |
| 09/26/22 12:05:27 PM | Approved | | | Maria Cl | \$750.00 | 15 | 0.00 |
| 09/26/22 12:05:25 PM | Approval Workflow | | [Centralized AR - Business Office Approval Needed Default] | Maria Cl | \$750.00 | 15 | 0.00 |
| 09/26/22 11:59:47 AM | Approval Workflow | | [Sales Manager - Ready Default] | Tim Rap | \$750.00 | 15 | 0.00 |
| 09/26/22 11:48:00 AM | Ready for approval | | Bumping start date to Wednesday due to lack of copy | David Str | \$750.00 | 15 | 0.00 |
| 09/26/22 11:46:52 AM | Put in Edit Mode | | | David Str | \$750.00 | 15 | 0.00 |
| 09/26/22 11:43:45 AM | Put in Edit Mode | | | David Str | \$750.00 | 15 | 0.00 |
| 08/29/22 2:13:38 PM | Processed | | <async process> | Marcus F | \$750.00 | 15 | 0.00 |
| 08/29/22 12:26:56 PM | Approved | | | Linda Pe | \$750.00 | 15 | 0.00 |
| 08/29/22 12:26:52 PM | Approval Workflow | | [Business Manager - Business Office Approval Needed Default] | Linda Pe | \$750.00 | 15 | 0.00 |
| 08/29/22 12:02:56 PM | Approval Workflow | | [Sales Manager - Ready Default] | Tim Rap | \$750.00 | 15 | 0.00 |
| 08/29/22 11:23:20 AM | Ready for approval | | Ready | David Str | \$750.00 | 15 | 0.00 |
| 08/29/22 11:19:07 AM | New order created | | Imported EC Order | David Str | \$750.00 | 15 | 0.00 |

[Sorted by: Date]

ORDER

| | | | |
|-------------------|-----------------------------|-----------------------------|--------------------------------------|
| Orders | Order / Rev: | 968030 | |
| | Alt Order #: | 36098208 | |
| | Product Desc: | Valadao for Congress | |
| | Estimate: | 927C03 | KSKS-FM |
| | Flight Dates: | 09/27/22 - 10/03/22 | Primary AE: Katz Philadelphia |
| | Original Date / Rev: | 08/29/22 / 09/26/22 | Sales Office: K-7.5 |
| | Order Type: | GENERAL | Sales Region: N-Katz75 |
| Agency | Name: | Katz Media Group | |
| | Buying Contact: | | Billing Type: Cash |
| | Billing Contact: | | Billing Calendar: Broadcast |
| | | 125 West 55th Street | Billing Cycle: EOM/EOC |
| | | New York, NY 10019 | Agency Commission: 15% |
| Advertiser | Name: | Valadao/R/Congress | |
| | Demographic: | A35+ | New Business End: |
| | Product Codes: | Candidates | Advertiser External ID: |
| | Revenue Code 1: | AGY-AVAIL | Agency External ID: |
| | Revenue Code 2: | POL-CAND | Unit Code: General |
| | Revenue Code 3: | POL-US CONGRESS | Order Separation: 00:15:00 |
| | Priority: | P-100 | |

Bill Plan

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 09/26/22 | 10/03/22 | 15 | \$750.00 | \$637.50 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|---------------|-----------|-----------------|-----------------|-------------|
| October 2022 | 15 | \$750.00 | \$637.50 | 0.00 |
| Totals | 15 | \$750.00 | \$637.50 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Katz Philadelphia | K-7.5 | N-Katz75 | 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 | KSKS | 09/27/22 | 10/03/22 | M-F AM Drive M-F | CM | 6:00 AM-10:00 AM | -1111-- | 1:00 | 4 | \$50.00 | P-50 | 0.00 | NM | 5 | \$250.00 |
| AM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 09/26/22 | 10/02/22 | --211-- | | | | | 4 | \$50.00 | | 0.00 | | | |
| Week: | | 10/03/22 | 10/09/22 | 1----- | | | | | 1 | \$50.00 | | 0.00 | | | |
| N 2 | KSKS | 09/27/22 | 10/03/22 | M-F Midday M-F | CM | 10:00 AM-3:00 PM | -1111-- | 1:00 | 4 | \$50.00 | P-50 | 0.00 | NM | 5 | \$250.00 |
| MD - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 09/26/22 | 10/02/22 | --211-- | | | | | 4 | \$50.00 | | 0.00 | | | |
| Week: | | 10/03/22 | 10/09/22 | 1----- | | | | | 1 | \$50.00 | | 0.00 | | | |
| N 3 | KSKS | 09/27/22 | 10/03/22 | M-F PM Drive M-F | CM | 3:00 PM-7:00 PM | -1111-- | 1:00 | 4 | \$50.00 | P-50 | 0.00 | NM | 5 | \$250.00 |
| PM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | <u>Spots/Week</u> | <u>Rate</u> | | <u>Rating</u> | | | |
| Week: | | 09/26/22 | 10/02/22 | --211-- | | | | | 4 | \$50.00 | | 0.00 | | | |
| Week: | | 10/03/22 | 10/09/22 | 1----- | | | | | 1 | \$50.00 | | 0.00 | | | |
| | | | | | | | | | | | | | Totals | 15 | \$750.00 |

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):

U.S Congress (CA CD-22)

Date of election:

11/8/22



General



Primary

Treasurer of candidate's authorized committee:

Melissa Allen

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 (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.

Candidate/Committee/Agency

Station Representative

Signature:

Smart Media Group

Digitally signed by Smart Media Group
Date: 2022.08.18 09:32:43 -04'00'

Signature:

DAVID STEVENS

Name: Smart Media Group

Name:

DAVID STEVENS

Date of Request to Purchase Ad Time: 8/19/22

Date of Station Agreement to Sell Time: *8/29/22*

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:

Smart Media Group

Digitally signed by Smart Media Group
Date: 2022.08.16 09:32:33 -04'00'

Name: Smart Media Group

Date: 8/19/22

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☐ Yes ☒ No Date ad received: _____**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**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: _____

*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 #: 968030

Station Call Letters: MSKS

Date Received/Requested: 8/29/22

Est #: 927C03

Station Location: FRESNO, CA

Run Start and End Dates: 9/26 - 10/03

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.