

AM 1370 KDTH 92.9 KAT FM 97.3 KGRR 101.1 WVRE Total Image

Contract # _____

Sales Order

Date: 1/10/2024

Advertiser Ron Desantis for President
 Description 37070433 Desantis
 Agency KATZ
 Billing Address _____
 City _____ State _____ Zip _____
 Phone _____ Buyer _____
 Salesperson KATZ

Email Address for sending invoices

Cash Trade PIA

Start Date 1/10/24 End Date 1/15/24

Billing Cycle Calendar Standard/Broadcast

Spot Price Printed Yes No Co-op Yes No

Agency Commission Yes No Sales Manager 

Dates		Times		Spots		M	T	W	TH	F	S	S	Rate
Weeks to run	# of weeks	Cart	Start/End	Len	Per Week								
1/10/24-1/15/24	1		6a-10a	60	15	4		1	5	5			27.00
1/10/24-1/15/24	1		10a-3p	60	15	2		3	5	5			24.70
1/10/24-1/15/24	1		3p-7p	60	13	3		3	3	4			27.00
					0								
					0								
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					0								
					0								

Notes to Traffic & Accounting and/or co-op information

Standard Remarks (check one)
 Notarized Scripts
 Tape Numbers
 Triplicate Invoices
 Scripts & Tape Numbers

Entered By:	
# Spots/week	# Spots/order
	43
Weekly Gross	Total Gross
	\$1,126.50



Radio Dubuque Inc.
PO Box 659
Dubuque, IA 52004

KDTH Order Confirmation

OrderID: **3656-001**

Sponsor: RON DESANTIS FOR PRESIDENT
Product: 37070433 DESANTIS
Estimate/PO: 4670
AccountRep: Perry KATZ
BillingCycle: Broadcast Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 1/10/2024 - 1/15/2024
Items Ordered: 43
Ordered Amount: \$1,126.50
-Agency Commission: -\$168.98
Net Amount: \$957.52

KATZ MEDIA GROUP
125 WEST 55TH ST/ 3RD FLOOR
NEW YORK NY 10019

Scheduled Station(s): KDTH 37070433 DESANTIS

Printed 1/10/2024 8:44:21 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 1/10/2024 - 1/15/2024	All Weeks	6A-10A	4		1	5	5			15	:60	Spot		2546	15	27.00	405.00
02 1/10/2024 - 1/15/2024	All Weeks	10A-3P	2		3	5	5			15	:60	Spot		2546	15	24.70	370.50
03 1/10/2024 - 1/15/2024	All Weeks	3P-7P	3		3	3	4			13	:60	Spot		2546	13	27.00	351.00

Broadcast Month Projected Billing:

Jan-24	1,126.50	Feb-24	0.00	Mar-24	0.00	Q1-2024	1,126.50
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Confirmed Correct; Payment Guaranteed

Accepted for KDTH

"This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry."

Jan 10, 24
 CONT# 37070433 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KDTH-AM (Dubuque 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: / / 4670

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV RON DESANTIS FOR PRESIDENT..
 PDT IA 2024
 FLT Jan 09, 24 - Jan 16, 24

* REP ORDER COMMENT *

** 1/9/2024 1:29:00 PM: POPULATIONBUYTYPE: CPP.

** 1/9/2024 1:29:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 1/9/2024 1:29:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	1/9/2024 - 1/15/2024	1W	15	\$27.00	15
	1.2	TuWThF,M	10A - 3P	60	1/9/2024 - 1/15/2024	1W	15	\$24.70	15
	1.3	TuWThF,M	3P - 7P	60	1/9/2024 - 1/15/2024	1W	13	\$27.00	13
					** WEEKLY FLIGHT TOTALS **		43	\$1,126.50	

	Jan 24						
SPOTS	43						
CASH	1126.50						
TRADE	0.00						
NSL	0.00						
TOTAL	1126.50						

						TOTAL
SPOTS						43
CASH						1,126.50
TRADE						0.00
NSL						0.00
TOTAL						1,126.50

CONT# **Jan 10, 24**
37070433 Mod# Ver# 1 (Last =)
REP **KATZ RADIO**

DDS CONT# 0
C/P/E: / / 4670

**** 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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, FlexPoint Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Ron DeSantis

Authorized committee:

Ron DeSantis for President

Agency requesting time (and contact information):

N/A FlexPoint Media, PO Box 1051, New Albany, OH 43054

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

President

Date of election:

1/15/24

General

Primary

Treasurer of candidate's authorized committee:

Caitlyn Tortorici

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.

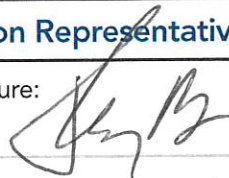
Candidate/Committee/Agency

Station Representative

Signature:

FlexPointMedia

Signature:



Name: FlexPoint Media

Name:

PETER MASON

Date of Request to Purchase Ad Time: 1/8/24

Date of Station Agreement to Sell Time: *1/10/24*

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:

FlexPoint Media

Name: FlexPoint Media

Date: 1/8/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 1/9/2024

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 #:	Station Call Letters: <i>KDTH</i>	Date Received/Requested: <i>1/9/2024</i>
Est. #:	Station Location: <i>Dubuque</i>	Run Start and End Dates: <i>1/10/24 - 1/15/24</i>

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.