

REVISED

Jul 13, 18
 CONT# 31986082 Mod# Ver# 3 (Last =)
 REP KATZ RADIO
 TO KMAN-AM (SALINA KS)
 FM SHERRI SADON
 OFF ST LOUIS
 AGY THOMPSON COMMUNICATIONS INC
 ADDR 200 W JEFFERSON
 MARSHFIELD, MO 65706

DDS CONT# 0
 C/P/E: / / 551
 SALESPERSON FAX#
 PH # 417-859-5428

BYR WILL THOMPSON
 ADV KANSANS FOR SELZER
 PDT Political Candidate
 FLT Jul 17, 18 - Jul 23, 18

*** REP ORDER COMMENT ***

** 7/12/2018 3:28:00 PM: ORDER REVISED TO REFLECT A NEW RATE.

** 7/12/2018 3:28:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM THE
 REVISED ORDER IN THE SYSTEM UPON RECEIPT. ANY QUESTIONS/CONCERNS CONTACT ME OR SHERRI
 SADON. THANK YOU, JOANNA EMAIL: JOANNA.KIRKORIAN@KATZMEDIA.COM/(314)333-8602

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
FLIGHT 1									
CHG	1.1	.T....	6A - 10A	60	07/17/2018 - 07/17/2018	1D	2	\$16.46	2
CHG	1.2	.T....	10A - 3P	60	07/17/2018 - 07/17/2018	1D	2	\$16.46	2
CHG	1.3	.T....	3P - 7P	60	07/17/2018 - 07/17/2018	1D	3	\$16.46	3
** FLIGHT TOTALS **							7	\$115.22	
FLIGHT 2									
CHG	2.1	..W....	6A - 10A	60	07/18/2018 - 07/18/2018	1D	2	\$16.46	2
CHG	2.2	..W....	10A - 3P	60	07/18/2018 - 07/18/2018	1D	2	\$16.46	2
CHG	2.3	..W....	3P - 7P	60	07/18/2018 - 07/18/2018	1D	3	\$16.46	3
** FLIGHT TOTALS **							7	\$115.22	
FLIGHT 3									
CHG	3.1	...T...	6A - 10A	60	07/19/2018 - 07/19/2018	1D	2	\$16.46	2
CHG	3.2	...T...	10A - 3P	60	07/19/2018 - 07/19/2018	1D	2	\$16.46	2
CHG	3.3	...T...	3P - 7P	60	07/19/2018 - 07/19/2018	1D	3	\$16.46	3
** FLIGHT TOTALS **							7	\$115.22	
FLIGHT 4									
CHG	4.1	....F..	6A - 10A	60	07/20/2018 - 07/20/2018	1D	2	\$16.46	2
CHG	4.2	....F..	10A - 3P	60	07/20/2018 - 07/20/2018	1D	2	\$16.46	2
CHG	4.3	....F..	3P - 7P	60	07/20/2018 - 07/20/2018	1D	3	\$16.46	3

Jul 13, 18
 CONT# 31986082 Mod# Ver# 3 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: 1 / 551

				** FLIGHT TOTALS **			7	\$115.22	
		FLIGHT 5							
CHG	5.1	M.....	6A - 10A	60	07/23/2018 - 07/23/2018	1D	2	\$16.46	2
CHG	5.2	M.....	10A - 3P	60	07/23/2018 - 07/23/2018	1D	2	\$16.46	2
CHG	5.3	M.....	3P - 7P	60	07/23/2018 - 07/23/2018	1D	3	\$16.46	3
				** FLIGHT TOTALS **			7	\$115.22	

DDS CONT# 0
C/P/E: 11551

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	Jul 18						
SPOTS	35						
CASH	576.10						
TRADE	0.00						
NSL	0.00						
TOTAL	576.10						

						TOTAL
SPOTS						35
CASH						576.10
TRADE						0.00
NSL						0.00
TOTAL						576.10

**** Competitive Comments ****

KANSANS FOR SELZER JULY 17-23

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.

KMAN KMKF KXBZ KACZ KBLS
Manhattan Broadcasting Co., Inc
2414 Casement Road
Manhattan, KS 66502

Client: KANSANS FOR SELZER
Order #: 3708-00007
Description: EST 551
Date Entered: 7/13/2018
P.O.#:
Salesperson: Besthorn Andrea, Political
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date Notary Req'd

THOMPSON COMMUNICATIONS
200 W Jefferson St
PO Box 5
Marshfield, MO 65706

Statement Group: KMAN KMKF KXBZ KACZ KBLS
Receivables Group: Political
Sales Commission: Standard - Aged Collections
A/R Account: A/R Political- KMAN-AM
Order Discount: <None>
Agency Discount: Agency Discount - Standard 15%
Default Primary Product Code: Political (state/federal)
Secondary Product Code: <unassigned>
Last Modified: 7/13/2018
Modified 1 times
OrderType: Per Spot

On-Air Schedule

On-Air Schedule																
Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	7/17/2018	7/23/2018	KMAN-AM	06:00:00a to 10:00:00a	Weekly	1:00	10	16.46	164.60	2	2	2	2	2	0	0
Avail: GENERAL		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political (state/federal)								
Inc. Acct: Political		Adv. Sep: X		Prod Sep: X		Priority: 3										
Spot Type: None		Description:														
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 1530-00006		1530	KMAN-AM	7/11/2018	7/23/2018		Political (state/	Commercial	<None>							
2	7/17/2018	7/23/2018	KMAN-AM	10:00:00a to 03:00:00p	Weekly	1:00	10	16.46	164.60	2	2	2	2	2	0	0
Avail: GENERAL		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political (state/federal)								
Inc. Acct: Political		Adv. Sep: X		Prod Sep: X		Priority: 3										
Spot Type: None		Description:														
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 1530-00006		1530	KMAN-AM	7/11/2018	7/23/2018		Political (state/	Commercial	<None>							
3	7/17/2018	7/23/2018	KMAN-AM	03:00:00p to 07:00:00p	Weekly	1:00	15	16.46	246.90	3	3	3	3	3	0	0
Avail: GENERAL		Sales Comm: X		Agency Discount: X		Order Discount:		Prod: Political (state/federal)								
Inc. Acct: Political		Adv. Sep: X		Prod Sep: X		Priority: 3										
Spot Type: None		Description:														
Copy Name		Cart	Station	Start	End	Coop	Product	Cart Type	Restrictions							
1 1530-00006		1530	KMAN-AM	7/11/2018	7/23/2018		Political (state/	Commercial	<None>							

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
KMAN-AM	35	\$576.10	\$86.41	\$489.69

Order Start Date: 7/17/2018 Order End Date: 7/23/2018 Spots: 35

Total Charges:	\$576.10
Combined Discounts:	\$86.41
Total Net:	\$489.69

Projected Calendar Month/End-Of-Schedule Billing Totals for KANSANS FOR SELZER / 3708-00007 :

	Spot Count	Gross Billing	Combined Disc.	Net Billing
July 2018	35	\$576.10	\$86.41	\$489.69

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

Station and Location: <u>KMAN, Manhattan Kansas</u> <i>See Order</i>	Date: <u>7/13</u>
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I, Will Thompson, Thompson Communications, Inc.,

being/on behalf of: Kansans for Selzer,

a legally qualified candidate of the Republican

political party for the office of: Governor

in the Primary

election to be held on: August 7th

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): \$576¹⁰ gross

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

Kansans for Selzer

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:

Mike Marsh, CPA, Treasurer

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

7/10/2018

William D. Thompson

Date

Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Andrea Besthorn
Signature

Andrea Besthorn
Printed Name

Sales Manager
Title

THOMPSON COMMUNICATIONS
INC.

Credit Card Authorization Form

Date: July 12, 2018

Client: Kansans for Selzer

Station: KMAN-AM

Amount Charged: \$489.65

Card Type: American Express

3727 192567 91000

09/20

2625

200 W. Jefferson St.

Marshfield, MO 65706

John P. Thompson

Emily@ThompsonCommunications.net

417-859-5428

MANHATTAN BROADCAST
2414 CASEMENT RD
MAHATTAN, KS 66502

07/13/2018

08:30:18

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX1000

INVOICE 0001

SEQ #: 0001

Batch #: 000674

Approval Code: 126254

Entry Method: Manual

Mode: Online

Avs Code: YYY

SALE AMOUNT \$489.65

CUSTOMER COPY

William D. Thompson