

Sales Order

Station: KMVA-FM Contract#: 500819 Agency: KATZ MEDIA GROUP
 Contract Name: TOM OHALLERAN/13513/KMVA Address: 125 W 55TH ST
 Proposal#: 632DB12C-B6C5-4919-B7EC-7E82BB1DE066 3RD FLOOR
 City: NEW YORK State: NY Zip: 10019
 Start Date: 10/22/22 End Date: 11/04/22 Buyer: _____
 Revenue Type: National-Political Type: Cash Tax Schedule: ADVERTISING TAX
 Advertiser: TOM OHALLERAN FOR CONGRESS Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 298KPHIL Comm %: 0
 Product Name: O'Halleran for Congress/1 Makegood Policy: Within Contract Dates
 Estimate #: 13513
 Competitive Code: POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION											RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS	\$\$				
1	10/22/22	10/22/22		10:00 AM	3:00 PM	60							X		2	W	50.00	2	100.00	5	
2	10/23/22	10/23/22		10:00 AM	3:00 PM	60								X	2	W	40.00	2	80.00	5	
3	10/24/22	10/28/22		6:00 AM	10:00 AM	60	X	X	X	X	X				12	W	90.00	12	1,080.00	5	
4	10/24/22	10/28/22		10:00 AM	3:00 PM	60	X	X	X	X	X				12	W	90.00	12	1,080.00	5	
5	10/24/22	10/28/22		3:00 PM	7:00 PM	60	X	X	X	X	X				10	W	100.00	10	1,000.00	5	
6	10/29/22	10/29/22		10:00 AM	3:00 PM	60							X		4	W	50.00	4	200.00	5	
7	10/30/22	10/30/22		10:00 AM	3:00 PM	60							X		4	W	40.00	4	160.00	5	
8	10/31/22	11/04/22		6:00 AM	10:00 AM	60	X	X	X	X	X				1	W	90.00	1	90.00	5	
9	10/31/22	11/04/22		10:00 AM	3:00 PM	60	X	X	X	X	X				1	W	90.00	1	90.00	5	
10	10/31/22	11/04/22		3:00 PM	7:00 PM	60	X	X	X	X	X				1	W	100.00	1	100.00	5	

Billing Projections: By Month

	Oct 22	Nov 22
CA	3,980.00	0.00
ST	3,700.00	280.00

Print Spot Prices

Notes to Traffic: 10/21: NEW ORDER -SK

TOTAL SPOTS 49

GROSS TOTAL \$ 3,980.00

ADJUSTED SPOTS 49

ADJUSTED TOTAL \$ 3,980.00

APPROVE DECLINE

 LSM/NSM

 Director of Sales

 Business Office

 Traffic

Oct 27, 22
 CONT# 36219653 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO KMVA-FM (Phoenix, AZ)
 FM JESSICA LAVORERIO-PH
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 13513

SALESPERSON FAX#

PH # 202-965-5060

BYR Helen Hanratty1
 ADV TOM OHALLERAN FOR CONGRESS
 PDT O'Halleran for Congress
 FLT Oct 17, 22 - Nov 06, 22

* REP ORDER COMMENT *

** 10/21/2022 9:43:00 AM: POPULATIONBUYTYPE: CPP.

** 10/21/2022 9:43:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 10/21/2022 9:43:00 AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.....S.	10A - 3P	60	10/22/2022 - 10/22/2022	1W	2	\$50.00	2
	1.2	.....S	10A - 3P	60	10/23/2022 - 10/23/2022	1W	2	\$40.00	2
					** WEEKLY FLIGHT TOTALS **		4	\$180.00	
		FLIGHT 2							
	2.1	MTWTF..	6A - 10A	60	10/24/2022 - 10/28/2022	1W	12	\$90.00	12
	2.2	MTWTF..	10A - 3P	60	10/24/2022 - 10/28/2022	1W	12	\$90.00	12
	2.3	MTWTF..	3P - 7P	60	10/24/2022 - 10/28/2022	1W	10	\$100.00	10
	2.4	.....S.	10A - 3P	60	10/29/2022 - 10/29/2022	1W	4	\$50.00	4
	2.5	.....S	10A - 3P	60	10/30/2022 - 10/30/2022	1W	4	\$40.00	4
					** WEEKLY FLIGHT TOTALS **		42	\$3,520.00	
		FLIGHT 3							
	3.1	MTWTF..	6A - 10A	60	10/31/2022 - 11/4/2022	1W	1	\$90.00	1
	3.2	MTWTF..	10A - 3P	60	10/31/2022 - 11/4/2022	1W	1	\$90.00	1
	3.3	MTWTF..	3P - 7P	60	10/31/2022 - 11/4/2022	1W	1	\$100.00	1
					** WEEKLY FLIGHT TOTALS **		3	\$280.00	

Oct 27, 22
 CONT# **36219653** Mod# Ver# 1 (Last =)
 REP **EASTMAN**

DDS CONT# **0**
 C/P/E: / / **13513**

	Oct 22	Nov 22					
SPOTS	46	3					
CASH	3700.00	280.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	3700.00	280.00					

							TOTAL
SPOTS							49
CASH							3,980.00
TRADE							0.00
NSL							0.00
TOTAL							3,980.00

**** 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, JoAnna Mendoza, Campaign Manager, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Tom O'Halleran

Authorized committee: Tom O'Halleran for Congress

Agency requesting time (and contact information):

N/A Buying Time Media, LLC - 650 Massachusetts Ave NW, Washington DC Ste. 210 20001 - 202-965-5060

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Arizona Congressional District 2

Date of election:

November 8th, 2022

General

Primary

Treasurer of candidate's authorized committee:

DJ QUINLAN

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: DocuSigned by:

FB68FB39523F4C2...

Signature:

Name: JoAnna Mendoza

Name: Tonya Graybill

Date of Request to Purchase Ad Time: 9/20/2022

Date of Station Agreement to Sell Time: 10-21-2022

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:

DocuSigned by:

Joanna Mendoza

F968FB39523F4C2

Name: Joanna Mendoza

Date: 9/20/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

10-21-2022**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 #:

500819

Station Call Letters:

KMVA-FM

Date Received/Requested:

10-21-2022

Est. #:

13513

Station Location:

Phoenix, AZ

Run Start and End Dates:

10/22-11/4/22

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.