Order #405124: Katz Media../Steyer/D/P../Tom Steyer../8421

Action Line	Comment	Ву То	tal\$#S	oots Expe	ected GRI
୍ଟି 02/24/20 9:58:36 AM Processed	<async process=""></async>	Adam Joh	\$2,240.00	15	0.00
02/24/20 9:36:50 AM Approved		Tim Lyons	\$2,240.00	15	0.00
02/24/20 9:36:47 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Tim Lyons	\$2,240.00	15	0.00
02/24/20 9:30:59 AM Approval Workflow	[Sales Manager - Ready Default]	Tim Rapp	\$2,240.00	15	0.00
02/24/20 9:06:20 AM Ready for approval	ready	Amanda A	\$2,240.00	15	0.00
02/21/20 2:48:08 PM New order created	Imported EC Order	Amanda A	\$2,240.00	15	0.00

ORDER

405124 Order / Rev: Orders Alt Order #: 33737953 Tom Steyer 2020 Product Desc: KMJ-AM/FM 8421 Estimate: Katz Philadelphia Primary AE: Flight Dates: 02/25/20 - 03/02/20 K-7.5 Sales Office: Original Date / Rev: 02/21/20 / 02/21/20 N-Katz75 Sales Region: **GENERAL** Order Type: Name: Katz Media Group Agency Cash Billing Type: **Buying Contact:** Billing Calendar: Broadcast Billing Contact: EOM/EOC Billing Cycle: 125 West 55th Street Agency Commission: 15% New York, NY 10019 Steyer/D/President Name: Advertiser New Business Thru: Demographic: A35+ Advertiser External ID: **Product Codes:** Candidates Agency External ID: AGY-AVAIL Revenue Code 1: General Unit Code: Revenue Code 2: POL-CAND **POL-PRES** Revenue Code 3:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/24/20	03/02/20	15	\$2,240.00	\$1,904.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2020	15	\$2,240.00	\$1,904.00	0.00
Totals	15	\$2,240.00	\$1,904.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	<u> </u>		Start Of Order - End Of Order	100%

l n	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KMJA		03/02/20	M-F AM Drive M-F	CM	6:00 AM-10	:00 AMMTWTF	:30	4	\$190.00P-50	0.00 NM	4	\$760.00
	AM -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				l		
W	eek: 02/	25/20	03/02/20	MTWTF	4	\$190.00	0.00				0.00.1114		\$720.00
N 2	KMJA	02/25/20	03/02/20	M-F Midday	CM	10:00 AM-3	3:00 PMMTWTF	:30	4	\$180.00P-50	0.00 NM	4	\$720.00
				M-F									
	MD -					. .	Data.						
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating 0.00				ı		
W	eek: 02/		03/02/20	MTWTF	4	\$180.00		.20	5	\$140.00P-50	0.00 NM	5	\$700.00
N 3	KMJA	02/25/20	0 03/02/20	M-F PM Drive	CM	3:00 PM-7:	00 PM MTWTF	:30	5	\$140.00F-50	0.00 14141	ŭ	Ψ, σσ.σσ
				M-F									
	PM -	_		141 1 1 .	Constantinali	Rate	Rating						
		rt Date	End Date	<u>Weekdays</u> MTWTF	Spots/Week 5	\$140.00	0.00						
W	eek: 02/		03/02/20		<u>,</u>		3:00 PMS	:30	1	\$30.00P-50	0.00 NM	1	\$30.00
N 4	KMJA	03/01/2	0 03/02/20	Sa-Su Midday	CM	10:00 AW-3	3:00 PIVI3	.30		ψ50.001 00	0.00 /		•
				Sa-Su							1		
	WK -		E 45-4-	Mandalasa	Spots/Week	Rate	Rating						
		rt Date	End Date 03/07/20	<u>Weekdays</u> S	Spots/veek	\$30.00	0.00						
	eek: 03/				СМ		00 PMS	:30	1	\$30.00P-50	0.00 NM	1	\$30.00
N 5	KMJA	03/01/2	0 03/02/20	Sa-Su PM Sa-Su	CIVI	J.00 F1VI-7.	00 1 Wi	.00	·	*			
	WK -			Sa-Su							1		
	A A L / -												

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Order / Rev: 405124 33737953 Alt Order #:

Advertiser: Product Desc:

Steyer/D/President Tom Steyer 2020

KMJ-AM/FM

Flight Dates:

02/25/20 - 03/02/20

Estimate:

8421

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri Rtg Type	Spots	Amount
<u>Start Date</u> Week: 03/01/20	End Date 03/07/20	<u>Weekdays</u> S	Spots/Week 1	<u>Rate</u> \$30.00	Rating 0.00				
							Totals	15	\$2,240.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Buying Time Media, LLC	, hereby request station time as follows:
IDENITIES CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	1
Tom Steyer	
Authorized committee:	
Tom Steyer 2020	
Agency requesting time (and contact information):	
N/A Buying Time Media, LLC 650 Massachusetts Ave	. N.W. Washington D.C. Suite 210 20001
Candidate's political party:	
Democrate	TO CONTROL OF THE CON
Office sought (no acronyms or abbreviations):	
United States of America	
Date of election:	General ✓ Primary
Election 2020	
Treasurer of candidate's authorized committee:	
Hunter Blas	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc and other sales practices (not applicable to federal candidates)	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature:	Signature: Cimanda Uzares
Name: Cathie Herrick	Name: AManda Azares
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 22120

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: Cheis Fudlet
Name: Chris Fullf Date: 02/18/2020
TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No Date ad received: 22120 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 #: 405124 Station Call Letters: Date Received/Requested: 22120
Est. #: Station Location: Run Start and End Dates: 120
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.