

Order #906302: Save Amari../Save Amari../may/

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
04/28/22 9:47:46 AM	CIA Spot status		<updated to Cleared> 4-2, 4-1, 6-1, 2-3, 1-9, 1-4, 5-1, 2-8, 1-7, 2-4, 1-8, 4-3, 1-3, 2-2, 1-5, 2-1, 6-2, 5-2, 2-6, 3-3, 3-1, 1-1, 2-7, 1-2, 1-10, 3-2, 2-9, 1-6, 2-5	Carol Titus (ctitus@cur)	\$400.00	29	0.00
04/28/22 8:10:56 AM	Processed		<async process>	Carol Titus (ctitus@cur)	\$400.00	29	0.00
04/28/22 8:10:54 AM	Approved			Carol Titus (ctitus@cur)	\$400.00	29	0.00
04/28/22 8:10:51 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Carol Titus (ctitus@cur)	\$400.00	29	0.00
04/28/22 8:04:43 AM	Approval Workflow		[Sales Manager - Ready Default]	Shannon Urton (surton)	\$400.00	29	0.00
04/27/22 2:38:14 PM	Ready for approval		new order	Dean Yates (dean.yates)	\$400.00	29	0.00
04/27/22 2:26:53 PM	New order created		<new order>	Dean Yates (dean.yates)	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 906302
Alt Order #:
Product Desc: may
Estimate:
Flight Dates: 04/29/22 - 05/07/22
Original Date / Rev: 04/27/22 / 04/28/22
Order Type: GENERAL

KARX-FM
Primary AE: Dean Yates
Sales Office: L-ARM
Sales Region: Local

Agency Name: Save Amarillo PAC
Buying Contact:
Billing Contact: Thomas Warren
 3401 6th Ave
 Amarillo, TX 79106

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser Name: Save Amarillo PAC
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: DIR
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/22	04/30/22	8	\$96.00	\$96.00
05/01/22	05/06/22	21	\$304.00	\$304.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2022	8	\$96.00	\$96.00	0.00
May 2022	21	\$304.00	\$304.00	0.00
Totals	29	\$400.00	\$400.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dean Yates	L-ARM	Local	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	KARX	04/29/22	05/07/22	M-F 5a-8p M-F	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	22221--	:30	9	\$20.00	P-60	0.00	NM	10	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/25/22	05/01/22	----1--		1				\$20.00		0.00			
		Week: 05/02/22	05/08/22	22221--		9				\$20.00		0.00			
N 2	KARX	04/29/22	05/07/22	M-F 5a-12a M-F	CM	7:00 PM-12:00 XM (7:00 PM-12:00 XM)	22211--	:30	8	\$10.00	P-60	0.00	NM	9	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/25/22	05/01/22	----1--		1				\$10.00		0.00			
		Week: 05/02/22	05/08/22	22211--		8				\$10.00		0.00			
N 3	KARX	04/30/22	04/30/22	Sa-Su 5a-8p Sa-Su	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----3-	:30	3	\$11.00	P-60	0.00	NM	3	\$33.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/25/22	05/01/22	-----3-		3				\$11.00		0.00			
N 4	KARX	04/30/22	04/30/22	Sa-Su 5a-12a Sa-Su	CM	7:00 PM-12:00 XM (7:00 PM-12:00 XM)	-----3-	:30	3	\$11.00	P-60	0.00	NM	3	\$33.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/25/22	05/01/22	-----3-		3				\$11.00		0.00			
N 5	KARX	05/01/22	05/01/22	Sa-Su 5a-12a Sa-Su	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----2	:30	2	\$11.00	P-60	0.00	NM	2	\$22.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/25/22	05/01/22	-----2		2				\$11.00		0.00			

Order / Rev: 906302
 Alt Order #:
 Flight Dates: 04/29/22 - 05/07/22

Advertiser: Save Amarillo PAC
 Product Desc: may
 Estimate: KARX-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/25/22	05/01/22	-----2		2				\$11.00		0.00			
N 6	KARX	05/01/22	05/01/22	Sa-Su 5a-12a	CM	7:00 PM-12:00 XM	-----2	:30	2	\$11.00	P-60	0.00	NM	2	\$22.00
				Sa-Su		(7:00 PM-12:00 XM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/25/22	05/01/22	-----2		2				\$11.00		0.00			
													Totals	29	\$400.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Noah Dawson, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Noah Dawson

Agency name: Save Amarillo Political Action Committee

Address: 3401 SW 6th Ave.

Contact: Noah Dawson

Phone number: 806 626 3037

Email: noah@saveamarillonow.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Save Amarillo Political Action Committee

Address: 3401 SW 6th Ave.

Contact: Noah Dawson

Phone number: 806 626 3037

Email: noah@saveamarillonow.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

NOAH DAWSON, LEN WALKER, TOM WARREN, THOMAS WARREN

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):



Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: 	Signature: 
Name: <u>NOAH DAWSON</u>	Name: <u>Carol Titus</u>
Date of Request to Purchase Ad Time: <u>4/26/2022</u>	Date of Station Agreement to Sell Time: <u>04/28/2022</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 04/28/2022

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <u>906302</u>	Station Call Letters: <u>KARX-FM</u>	Date Received/Requested: <u>04/28/2022</u>
Est. #: <u>N/A</u>	Station Location: <u>Canyon, TX</u>	Run Start and End Dates: <u>04/29/2022-05/07/2022</u>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.