# Order #870318: Sexton/R/S../Sexton/R/S../Cameron Se../

| FFF | Date Action                            | Line | Comment  | Ву           | Total \$   | # Spots | Expected GRF |
|-----|--|------|--|--------------|------------|---------|--------------|
|     | 09/30/22 12:25:45 PM CIA Spot status   |      | <updated cleared="" to=""> 1-2, 1-1</updated>  | Teri King (  | \$2,280.00 | 24      | 0.00         |
| 6   | 09/30/22 9:41:07 AM Processed          |      | <async process=""></async>   | Ashley Rit   | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 9:23:55 AM Approved           |      |  | Teri King (  | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 9:23:53 AM Approval Workflow  |      | [Centralized AR - Business Office<br>Approval Needed Default]                                | Teri King (  | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 9:03:33 AM Approval Workflow  |      | [Sales Manager - Ready Default]  | Jack Lee (   | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 9:02:44 AM Ready for approval |      | Uploaded correct form.   | Debbie Mo    | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 6:49:36 AM Unapproved         |      | Please upload the completed (bottom portion as well on 2nd page) and attach so I can approve | Teri King (  | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 6:37:34 AM Approval Workflow  |      | [Sales Manager - Ready Default]  | Jack Lee (   | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 6:33:10 AM User Comment       |      | Checked by KL  | Kelli Lee (l | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 5:15:23 AM Ready for approval |      | Had wrong length.  | Debbie Mo    | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 5:11:17 AM Ready for approval |      | New order  | Debbie Mo    | \$2,280.00 | 24      | 0.00         |
|     | 09/30/22 5:04:30 AM New order created  |      | <new order=""></new>   | Debbie Mo    | \$0.00     | 0       | 0.00         |

## **ORDER**

| Orders     | Order / Rev:         | 870318                               |                         |                                |  |  |
|------------|----------------------|--------------------------------------|-------------------------|--------------------------------|--|--|
|            | Alt Order #:         |                                      |                         |                                |  |  |
|            | Product Desc:        | Cameron Sexton WNML 2022             |                         |                                |  |  |
|            | Estimate:            |                                      |                         | WNML-FM/AM                     |  |  |
|            | Flight Dates:        | 10/03/22 - 10/21/22                  | Primary AE:             | Debbie Moss                    |  |  |
|            | Original Date / Rev: | 09/30/22 / 09/30/22                  | Sales Office:           | L-KNO                          |  |  |
|            | Order Type:          | GENERAL                              | Sales Region:           | Local                          |  |  |
| Agency     | Name:                | Sexton/R/State Representative-Crossv |                         |                                |  |  |
|            | Buying Contact:      |                                      | Billing Type:           | Cash                           |  |  |
|            | Billing Contact:     | Cameron Sexton                       | Billing Calendar:       | Calendar<br>EOM/EOC            |  |  |
|            |                      | 5 Woodland Court                     | Billing Cycle:          |                                |  |  |
|            |                      | Crossville, TN 38558                 | Agency Commission:      | 0%                             |  |  |
| Advertiser | Name:                | Sexton/R/State Representative-Crossv |                         |                                |  |  |
|            | Demographic:         | A25-54                               | New Business End:       |                                |  |  |
|            | Product Codes:       | Candidates                           | Advertiser External ID: |                                |  |  |
|            | Revenue Code 1:      | DIR                                  | Agency External ID:     |                                |  |  |
|            | Revenue Code 2:      | POL-CAND                             | Unit Code:              | General                        |  |  |
|            | Revenue Code 3:      | POL-STATE                            | Order Separation:       | 00:15:00                       |  |  |
|            | Priority:            | P-100                                |                         |                                |  |  |
| Bill Plan  |                      | То                                   | tals                    |                                |  |  |
| Start Date | End Date # Spots     | Gross Amount Net Amount Mo           | onth # Spots            | Gross Amount Net Amount Rating |  |  |
| 10/01/22   | 10/20/22 24          | \$2,280.00 \$2,280.00 Oc             | tober 2022 24           | \$2,280.00 \$2,280.00 0.00     |  |  |

| Account | <b>Executives</b> |
|---------|-------------------|
| Account | LACCULIVES        |

| Account Executive | Sales Office | Sales Region | Start Date / End Date         | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Debbie Moss       | I -KNO       | Local        | Start Of Order - End Of Order | 100%    |

| Ln Ch Start End Inventory Code          | Break Star | t/End Time Days | Len Spots | Rate Pri Rtg Type_Spots | Amount     |
|---|------------|-----------------|-----------|-------------------------|------------|
| N 1 WNML 10/03/22 10/21/22 M-F PM Drive | CM 3p-7    | p 2222          | - 1:00 8  | \$95.00P-30 0.00 NM 24  | \$2,280.00 |
| M-F                                     |            |                 |           |                         |            |
| Start Date End Date Weekdays            | Spots/Week | Rate Rating     |           |                         |            |
| Week: 10/03/22 10/09/22 2222            | 8 \$       | 95.00 0.00      |           |                         |            |
| Week: 10/10/22 10/16/22 2222            | 8 \$       | 95.00 0.00      |           |                         |            |
| Week: 10/17/22 10/23/22 2222            | 8 \$       | 95.00 0.00      |           |                         |            |

Totals

24

\$2,280.00

Totals 24 \$2,280.00

\$2,280.00

0.00

#### **Debbie Moss**

From: Cameron Sexton <cameronasexton@gmail.com>

**Sent:** Friday, September 23, 2022 3:12 PM

To: Debbie Moss

**Subject:** [EXT]Re: [EXT]Re: Political Rate Card

Attachments: NAB-PB-19\_CandidateAdvertisements.pdf; Credit Card Authorization and Payment

Schedule Form - Rev 10-2-20.pdf

Thank you! Placing for self - but as long as I don't get bumped of HHH then I'm good with the \$90 rate

Sent from my iPhone

On Sep 23, 2022, at 12:44 PM, Debbie Moss < Debbie. Moss@cumulus.com > wrote:

Hi Cameron,

Yes, we do quite a bit of political on WIVK, and they have a HUGE cume.

I would stay with the fixed rate on WNML (\$95/spot in SportsTalk) because we are low on inventory, but on WOKI (NewsTalk) I think you can go with the \$90 rate for HHH. If we use those rates I come up with \$1480 per week times 3 weeks which would be \$4,440. If you are placing the advertisement for a candidate you act as an agency and you receive a 15% discount, so your net would be \$3774.

I have attached the NAB forms for you to fill out and return, and I have also attached a credit card authorization form.

Please let me know if you have any questions!

Thanks,

Debby Moss

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you know the sender and you are sure the content is safe. Please report the message using the Report Message feature in your email client if you believe the email is suspicious.

Debbie Moss Ghrist Sr. Account Executive

WOKI NewsTalk 98.7FM www.newstalk987.com

#### WNML Sports Radio WNML www.sportsradiownml.com

WIVK The Frog Station www.wivk.com

Direct: 865,212,4590

Main: 865.588.6511 ext. 3090

Mobile: 865.661.7071 Fax: 865.588-3725

<u>linkedin</u>











From: Cameron Sexton <cameronasexton@gmail.com>

**Sent:** Thursday, September 22, 2022 10:56 PM **To:** Debbie Moss < Debbie. Moss@cumulus.com>

Subject: [EXT]Re: Political Rate Card

Does WIVK do state candidates?

Here is what I would like to do on other stations - 60 second ad, starting October 3rd through October 21st

HHH \$110 - Mon (2) Tues (2) Wed (2), Thurs (2) = \$880

Sports talk \$95 - Mon (2) Tues (2) Wed (2) Thurs (2) = \$760

I think my math works () is number of spots per show on that day - total \$1640 per week I believe

Sent from my iPhone

On Sep 20, 2022, at 1:26 PM, Debbie Moss < <u>Debbie.Moss@cumulus.com</u> > wrote:

Hi Cameron,

My name is Debbie Moss and I handle the political advertising at Cumulus Knoxville. Jack Lee forwarded your message to me to follow up on. I have attached our most current political rate card for your review. Please let me know if you have any questions.

Thanks,

**CAUTION**: This email originated from outside of the organization. Do not click links or open attachments unless you know the sender and you are sure the content is safe. Please report the message using the Report Message feature in your email client if you believe the email is suspicious.



### Debbie Moss Ghrist Sr. Account Executive

WOKI NewsTalk 98.7FM <a href="https://www.newstalk987.com">www.newstalk987.com</a>
WNML Sports Radio WNML <a href="https://www.sportsradiownml.com">www.sportsradiownml.com</a>
WIVK The Frog Station <a href="https://www.wivk.com">www.wivk.com</a>

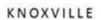
Direct: 865.212.4590

Main: 865.588.6511 ext. 3090

Mobile: 865.661.7071 Fax: 865.588-3725

linkedin











| CANDIDATE ADVERTIS  | EMENT AGREEMENT FORM   |
|---|--|
| ( Camero Si   | les See Involce for actual acheclule and charges.  Les hereby request station time as follows: |
| IDENTIFY CANDIDATE TYPE IIII)   | EDERAL CANDIDATE TATE OR LOCAL CANDIDATE   |
| ALL QUESTIONS/BLO   | CKS MUST BE COMPANY D  |
| Candidate nague   |  |
| Authorized covernance and Sexton  Agency sequesting time (and contact informs: m):  | & Stat Rp  |
| I NES   |  |
| Carelicistris political party: Republic   |  |
| Office sought (no acronyms or abbreviations)  | toki   |
| Dete of election:   | General Primary  |
| Treasurer of candidate's authorized committee:  Note: Eleve   Tre   | asurer .   |
| The undersigned represents that:  (1) the payment for the broadcast time requested has been   | 5-1-1-1-1-1-1  |
| the candidate listed above who is a legally qualified   | randidate, or  |
| the authorized committee of the legally qualified car   |  |
| (2) this station is authorized to announce the time as paid for   |  |
| (3) this station has disclosed its political advertising policies, and other sales practices (not applicable to federal candidate). | including applicable classes and rates, discount, promotion dates)                             |
| THIS STATION DOES NOT DISCRIMINATE OR PERMIT DIS<br>IN THE PLACEMENT OF ADVERTISING.  |  |
| Candidate/Comparts of Agency  | Station Representative   |
| Signature of the  | Name: Debbie Moss  |
| Com Sut   | Name: Debbie NOS 9/2/120   |
| the of Request to Purchase Ad Time: 9   29   22   | Date of Station Agreement to Sell Time   |

| Federal Candidate Certification: The undersigned hereby certifies that the to an opposing candidate or, if it does, (2) for a duration of at least four seconds and the candidate approved the broadcast and broadcast or if radio programming, contain the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and that the candidate approved the office being sought and the of | ) contains a clearly identifiable photogra<br>I a simultaneously displayed printed stand<br>I that the candidate and/or the candid<br>ins a personal audio statement by the c | tement identifying the candidate, that<br>ate's authorized committee paid for the   |
|--|---|---|
| Candidate/Authorized Committee/A   | Agency  |   |
| Signature:   |   |   |
| Name:  |   |   |
| Date:  |   |   |
| ТО   | BE COMPLETED BY STATION   | ONLY  |
| Ad submitted to Station? Yes  Date ad received: 9 29   | 22 No   |   |
| Federal candidate certification signed (ab   | ove): Yes No  | N/A N/A   |
| Disposition  Accepted  Accepted IN PART (e.g., ad copy  Rejected – provide reason (option  *Upload partially accepted form, then pro   |   |   |
| Date and nature of follow-ups, if any (e.g.  | , insufficient sponsor ID tag):   |   |
| Contract # 8703/8 8703/20  | Station Call Letters:<br>WNML < WOLL  | Date Received/Requested:  |
| Est. #:  | Station Location:<br>Knoxville, TN  | Run Start and End Dates:  |
| use this space to document schedule of ti<br>purchased or attach separately. If station  | me purchased, when spots actually aire<br>will not upload the actual times spots a  | nts reflecting this transaction to the OPIF or<br>ed, the rates charged and the classes of time<br>ired until an invoice is generated, the name<br>ced in the "Terms and Disclosures" folder in |