

Order #1096956: Katz Media../Fleischman../FRANKING/322419

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
03/26/24 3:37:16 PM	Spot(s) Madegood		[Did Not Air Due to Sports Programming]	Ashley Rit	\$3,390.00	62	0.00
03/22/24 12:23:17 PM	Cash in Advance Rerr		[cleared cash in adv] Katz Order	Barbara L	\$3,390.00	62	0.00
03/22/24 12:18:20 PM	Processed		<async process>	Ashley Rit	\$3,390.00	62	0.00
03/22/24 11:57:01 AM	Approved			Barbara L	\$3,390.00	62	0.00
03/22/24 11:56:54 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Barbara L	\$3,390.00	62	0.00
03/22/24 11:45:35 AM	Approval Workflow		[Sales Manager - Ready Default]	Deanna R	\$3,390.00	62	0.00
03/22/24 11:33:28 AM	Ready for approval		fix priority codes	Ashley Rit	\$3,390.00	62	0.00
03/22/24 11:28:15 AM	Approved			Barbara L	\$3,390.00	62	0.00
03/22/24 11:28:13 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Barbara L	\$3,390.00	62	0.00
03/22/24 11:16:22 AM	Approval Workflow		[Sales Manager - Ready Default]	Deanna R	\$3,390.00	62	0.00
03/22/24 11:14:57 AM	Ready for approval		Moved 3/22 spots into week fo 3/25	Craig Aller	\$3,390.00	62	0.00
03/22/24 8:36:59 AM	Unapproved		p codes and political dates need to be changed and we need nab forms?	Deanna R	\$3,390.00	62	0.00
03/21/24 4:12:44 PM	Ready for approval		new order	Natalie Ga	\$3,390.00	62	0.00
03/21/24 4:11:58 PM	New order created		Imported EC Order	Natalie Ga	\$3,390.00	62	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1096956
Alt Order #: 37187910
Product Desc: FRANKING
Estimate: 322419
Flight Dates: 03/22/24 - 04/19/24
Original Date / Rev: 03/21/24 / 03/22/24
Order Type: GENERAL
WGOW-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency
Name: Katz Media Group
Buying Contact: Helen Hanratty
Billing Contact:
 125 West 55th Street
 New York, NY 10019
Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Fleischmann/R/Congress
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-100
New Business End:
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
02/26/24	03/31/24	22	\$1,100.00	\$935.00
04/01/24	04/19/24	40	\$2,290.00	\$1,946.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	22	\$1,100.00	\$935.00	0.00
April 2024	40	\$2,290.00	\$1,946.50	0.00
Totals	62	\$3,390.00	\$2,881.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	WGOW	03/22/24	04/19/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	----1--	1:00	1	\$60.00	P-50	0.00	NM	21	\$1,260.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 03/18/24	03/24/24	-----		0		\$60.00		0.00					
		Week: 03/25/24	03/31/24	12111--		6		\$60.00		0.00					
		Week: 04/01/24	04/07/24	11111--		5		\$60.00		0.00					
		Week: 04/08/24	04/14/24	11111--		5		\$60.00		0.00					
		Week: 04/15/24	04/21/24	11111--		5		\$60.00		0.00					
N 2	WGOW	03/25/24	03/31/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	1-----	1:00	2	\$60.00	P-50	0.00	NM	2	\$120.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 03/25/24	03/31/24	1-1----		2		\$60.00		0.00					
N 3	WGOW	03/25/24	04/19/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	----1--	1:00	1	\$70.00	P-50	0.00	NM	23	\$1,610.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 03/25/24	03/31/24	11211--		6		\$70.00		0.00					

Order / Rev: 1096956
 Alt Order #: 37187910
 Flight Dates: 03/22/24 - 04/19/24

Advertiser: Fleischmann/R/Congress
 Product Desc: FRANKING
 Estimate: 322419

WGOW-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:		03/25/24	03/31/24	11211--			6			\$70.00		0.00				
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>			<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>		<u>Rtg</u>	<u>Type</u>			
2	WGOW	03/25/24-03/31/24		M-F PM Drive			3:00 PM-7:00 PM	MTWThF----	1:00	(\$70.00)		0.00	NM			
See MG 3.25																
[Did Not Air Due to Sports Programming]																
25	WGOW	03/28/24-03/31/24		M-F PM Drive			3:00 PM-7:00 PM	---ThF----	1:00	\$70.00		0.00	NM			
Ⓜ MG for 3.2 03/25																
[Did Not Air Due to Sports Programming]																
Week:		04/01/24	04/07/24	21211--			7			\$70.00		0.00				
Week:		04/08/24	04/14/24	11111--			5			\$70.00		0.00				
Week:		04/15/24	04/21/24	11111--			5			\$70.00		0.00				
N 4	WGOW	03/23/24	04/19/24	Sa-Su AM	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$25.00	P-50	0.00	NM	4	\$100.00	
Sa-Su																
WK -																
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		03/23/24	03/29/24	-----1-			1			\$25.00		0.00				
Week:		03/30/24	04/05/24	-----1-			1			\$25.00		0.00				
Week:		04/06/24	04/12/24	-----1-			1			\$25.00		0.00				
Week:		04/13/24	04/19/24	-----1-			1			\$25.00		0.00				
N 5	WGOW	03/23/24	04/19/24	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$25.00	P-50	0.00	NM	4	\$100.00	
Sa-Su																
WK -																
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		03/23/24	03/29/24	-----1-			1			\$25.00		0.00				
Week:		03/30/24	04/05/24	-----1-			1			\$25.00		0.00				
Week:		04/06/24	04/12/24	-----1-			1			\$25.00		0.00				
Week:		04/13/24	04/19/24	-----1-			1			\$25.00		0.00				
N 6	WGOW	03/24/24	04/19/24	Sa-Su AM	CM	6:00 AM-10:00 AM	-----1	1:00	1	\$25.00	P-50	0.00	NM	4	\$100.00	
Sa-Su																
WK -																
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		03/24/24	03/30/24	-----1			1			\$25.00		0.00				
Week:		03/31/24	04/06/24	-----1			1			\$25.00		0.00				
Week:		04/07/24	04/13/24	-----1			1			\$25.00		0.00				
Week:		04/14/24	04/20/24	-----1			1			\$25.00		0.00				
N 7	WGOW	03/24/24	04/19/24	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$25.00	P-50	0.00	NM	4	\$100.00	
Sa-Su																
WK -																
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		03/24/24	03/30/24	-----1			1			\$25.00		0.00				
Week:		03/31/24	04/06/24	-----1			1			\$25.00		0.00				
Week:		04/07/24	04/13/24	-----1			1			\$25.00		0.00				
Week:		04/14/24	04/20/24	-----1			1			\$25.00		0.00				
													Totals	62	\$3,390.00	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Brant Fink, 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: Brant Fink

Agency name: Strategic Media Placement

Address: 7669 Stagers Loop, Delaware, OH 43015

Contact: Brant Fink

Phone number: 740-201-5500

Email:

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: Congressional Office of Chuck Fleischmann

Address: 2187 Rayburn House Office Building, Washington, DC 20515

Contact: Daniel Tidwell

Phone number: 202-225-3271

Email: daniel.tidwell@mail.house.gov

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

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

Daniel Tidwell - Chief of Staff

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: Congressman Chuck Fleischmann

Office(s) sought by such candidate(s) (no acronyms or abbreviations): FRANKING ORDER, with official funds authorized by the House of Representatives.

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: DeAnna Roberts <small>Digitally signed by DeAnna Roberts Date: 2024.03.22 11:03:34 -04'00'</small>
Name: Agency Refused to Sign	Name: DeAnna Roberts
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 3/22/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 3/22/24

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

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

Date and nature of follow-ups, if any:

Contract #: 1096956	Station Call Letters: wgow-fm	Date Received/Requested: 3/22/24
Est. #: franking 322419	Station Location: chattanooga, tn	Run Start and End Dates: 3/23/24-4/19/24

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.