

Order #1084886: Katz Media../Hunt/D/Lt ../Rachel Hun../14467

Date	Action	Comment	By	Total \$	# Spots
02/27/24 1:49:14 PM	Cash in Advance Removal	[cleared cash in adv] paid	Veronica Hall (veronica.hall@katzmedia.com)	\$426.00	15
02/27/24 1:22:52 PM	Processed	<async process>	Melissa Lawson (melissa.lawson@katzmedia.com)	\$426.00	15
02/27/24 1:22:20 PM	Approved		Veronica Hall (veronica.hall@katzmedia.com)	\$426.00	15
02/27/24 1:22:14 PM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Veronica Hall (veronica.hall@katzmedia.com)	\$426.00	15
02/27/24 1:08:54 PM	Approval Workflow	[Sales Manager - Ready Default] Approved. Added Class C Preemptible Without Notice in line notes. We have required NAB Forms and spot. Please confirm CIA and complete final approvals. Thank you! EMc	Eric McCart (emccart@cumcable.com)	\$426.00	15
02/27/24 1:08:46 PM	Ready for approval	Approved. Added Class C Preemptible Without Notice in line notes. We have required NAB Forms and spot. Please confirm CIA and complete final approvals. Thank you! EMc	Eric McCart (emccart@cumcable.com)	\$426.00	15
02/27/24 12:04:18 PM	Ready for approval	new order	Angela Dorin (angela.dorin@katzmedia.com)	\$426.00	15
02/27/24 12:03:28 PM	New order created	Imported EC Order	Angela Dorin (angela.dorin@katzmedia.com)	\$426.00	15

[Sorted by: Date]

ORDER

Orders

Order / Rev:	1084886		
Alt Order #:	37143815		
Product Desc:	Rachel Hunt for NC		
Estimate:	14467		WMNX-FM
Flight Dates:	02/26/24 - 03/10/24	Primary AE:	Katz Philadelphia
Original Date / Rev:	02/27/24 / 02/27/24	Sales Office:	K-7.5
Order Type:	GENERAL	Sales Region:	N-Katz75

Agency

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

Advertiser

Name:	Hunt/D/Lt Governor	New Business End:	
Demographic:	A35+	Advertiser External ID:	
Product Codes:	Candidates	Agency External ID:	
Revenue Code 1:	AGY-AVAIL	Unit Code:	General
Revenue Code 2:	POL-CAND	Order Separation:	00:15:00
Revenue Code 3:	POL-STATE		
Priority:	P-70		

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
02/26/24	03/08/24	15	\$426.00	\$362.10	March 2024	15	\$426.00	\$362.10	0.00
Totals						15	\$426.00	\$362.10	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	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	WMNX	02/26/24	03/10/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	2	\$34.00	P-70	0.00	NM	3	\$102.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		02/26/24	03/03/24	MTWTF--			2	\$34.00	0.00						
Week:		03/04/24	03/10/24	MTWTF--			1	\$34.00	0.00						
N 2	WMNX	02/26/24	03/10/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	2	\$29.00	P-70	0.00	NM	3	\$87.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		02/26/24	03/03/24	MTWTF--			2	\$29.00	0.00						
Week:		03/04/24	03/10/24	MTWTF--			1	\$29.00	0.00						
N 3	WMNX	02/26/24	03/10/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	2	\$29.00	P-70	0.00	NM	3	\$87.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		02/26/24	03/03/24	MTWTF--			2	\$29.00	0.00						
Week:		03/04/24	03/10/24	MTWTF--			1	\$29.00	0.00						
N 4	WMNX	03/02/24	03/08/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----S-	1:00	1	\$25.00	P-70	0.00	NM	1	\$25.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		03/02/24	03/08/24	-----S-			1	\$25.00	0.00						

Order / Rev: 1084886
 Alt Order #: 37143815
 Flight Dates: 02/26/24 - 03/10/24

Advertiser: Hunt/D/Lt Governor
 Product Desc: Rachel Hunt for NC
 Estimate: 14467

WMNX-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	WMNX	03/02/24	03/08/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----S-	1:00	1	\$25.00	P-70	0.00	NM	1	\$25.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>			
Week:		03/02/24	03/08/24	-----S-				1		\$25.00		0.00			
N 6	WMNX	03/02/24	03/08/24	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----S-	1:00	1	\$25.00	P-70	0.00	NM	1	\$25.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>			
Week:		03/02/24	03/08/24	-----S-				1		\$25.00		0.00			
N 7	WMNX	03/03/24	03/09/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----S	1:00	1	\$25.00	P-70	0.00	NM	1	\$25.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>			
Week:		03/03/24	03/09/24	-----S				1		\$25.00		0.00			
N 8	WMNX	03/03/24	03/09/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----S	1:00	1	\$25.00	P-70	0.00	NM	1	\$25.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>			
Week:		03/03/24	03/09/24	-----S				1		\$25.00		0.00			
N 9	WMNX	03/03/24	03/09/24	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----S	1:00	1	\$25.00	P-70	0.00	NM	1	\$25.00
Class C Preemptible Without Notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>			
Week:		03/03/24	03/09/24	-----S				1		\$25.00		0.00			
													Totals	15	\$426.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Rachel Hunt, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Rachel Hunt

Authorized committee:

Rachel Hunt for NC

Agency requesting time (and contact information):

N/A Buying Time Media, LLC - PO Box 318 Crownsville, MD 21032-0318 - 202-965-5060

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

North Carolina Lieutenant Governor

Date of election:

March 5, 2024

General

Primary

Treasurer of candidate's authorized committee:

Sue Jackson

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: Aron Johnson <div style="font-size: small; margin-left: 150px;">Digitally signed by Aron Johnson Date: 2024.02.12 09:57:13 -05'00'</div>	Signature:
Name: Aron Johnson	Name: Eric McCart
Date of Request to Purchase Ad Time: 2/12/24	Date of Station Agreement to Sell Time: 2/27/2024

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:

Date:

TO BE COMPLETED BY STATION ONLY
 Ad submitted to Station? Yes No Date ad received: 2/27/2024
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 #:
 1084886-Hunt-D-Lt Governor-WMNX

Station Call Letters: WMNX-FM

Date Received/Requested: 2/27/2024

Est. #:

Station Location: Wilmington, NC

Run Start and End Dates:
2/28/24-3/5/24

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.