

Sales Order

Station: WDRR-FM Agency: KATZ GROUP SALES
 Contract Name: ABRAMS FOR GOVERNOR EST 3811 Address: 125 WEST 55TH ST
WDRR 3RD FL
 Contract#: 807686 City: NEW YORK State: NY Zip: 10019
 Start Date: 12/20/21 End Date: 12/24/21 Buyer: Paula Hambrick
 Revenue Type: POLITICAL NATIONAL Type: Cash Tax Schedule: (None)
 Advertiser: ABRAMS FOR GOVERNOR (GA) Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1484amai Comm %: 0
 Product Name: Abrams for Governor Makegood Policy: AGENCY APPROVAL REQUIRED
 Estimate #: 3811
 Competitive Code: 09 POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	12/20/21	12/24/21		6:00 AM	10:00 AM	30	X	X	X	X	X			3	W	80.00	3	240.00	3	
Approved-																				
2	12/20/21	12/24/21		10:00 AM	3:00 PM	30	X	X	X	X	X			8	W	80.00	8	640.00	3	
Approved-																				
3	12/20/21	12/24/21		3:00 PM	7:00 PM	30	X	X	X	X	X			3	W	80.00	3	240.00	3	
Approved-																				

Billing Projections: By Month

Dec 21

CA 1,120.00

ST 1,120.00

Print Spot Prices

Notes to Traffic: Agency Comment: Flight runs Monday
12/20 through Sunday 12/26

; Rep Firm Comment: ** ALL POLITICAL/ISSUE

ORDERS MUST HAVE 30 MINUTE SPOT

SEPARATION

**ORDERS MUST RUN AS SCHEDULED **

MAKEGOODS MUST HAVE WRITTEN APPROVAL **

CREDITS

WILL BE TAKEN FOR ANY MISSED/LOW CHARGE

SPOTS THAT IS EQUIVALENT TO THE STATION'S

NEGOTIATED CPP ** FAIR AND EQUAL ROTATION

IS EXPECTED ** ** ** **THIS;

.....
.....
.....

TOTAL SPOTS 14

GROSS TOTAL \$ 1,120.00

ADJUSTED SPOTS 14

ADJUSTED TOTAL \$ 1,120.00

APPROVE DECLINE

 NXT

> Order Summary: #193273759840 — Published — 12/20/2021 to 12/24/2021 — \$1,120.00

Summary

Advertiser ABRAMS FOR GOVERNOR (GA)	Agency KATZ GROUP SALES - NY	Revenue Type POLITICAL NATIONAL
Makagood Policy AGENCY APPROVAL REQUIRED	Line & Ad Types Airtime	Competitive Type 09 POLITICAL
Revised \$ \$ 0.00	Net \$ \$ 952.00	Gross \$ \$ 1,120.00

Approvals

Approved/Declined By	Title	Date & Time	Approval Type	Status
Anthony Maisano		12-17-2021 02:42 PM EST	Manager Approval	✔ Approved
Donna Parkman		12-17-2021 02:52 PM EST	Credit Approval	✔ Approved
Donna Parkman		12-17-2021 02:52 PM EST	Manager Approval	✔ Approved
Phyllis Conner		12-17-2021 02:59 PM EST	Publisher Approval	✔ Approved

Internal Comments

Enter new comment

Dec 17, 2021 2:42 PM	Maisano, Anthony	Agency Comment: Flight runs Monday 12/20 through Sunday 12/26
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Dec 17, 21
 CONT# 35563985 Mod# Ver# 1 (Last =)
 REP Katz Group Sales
 TO WDRR-FM (Augusta GA)
 FM LIZ RYCKMAN
 OFF CHICAGO
 AGY Katz Group Sales
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 3811

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV STACEY ABRAMS FOR GOVERNOR (GA)
 PDT Abrams for Governor
 FLT Dec 20, 21 - Dec 26, 21

* REP ORDER COMMENT *

** 12/17/2021 1:09:00 PM: ** ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION
 **ORDERS MUST RUN AS SCHEDULED ** MAKEGOODS MUST HAVE WRITTEN APPROVAL ** CREDITS
 WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S
 NEGOTIATED CPP ** FAIR AND EQUAL ROTATION IS EXPECTED ** * * * * *THIS AGENCY HAS PAID KATZ
 CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A
 CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK
 TO THE STATIONS. P LEASE CONFIRM. THANK YOU!

** 12/17/2021 1:09:00 PM: **THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT
 ME WITH ANY QUESTIONS. KRISTIN.OHLENDORF@KATZMEDIA.COM **

** 12/17/2021 1:09:00 PM: FLIGHT RUNS MONDAY 12/20 THROUGH SUNDAY 12/26

** 12/17/2021 1:09:00 PM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ
 GROUP SALES/125 W 55TH ST./NY,NY 10019 KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	6A - 10A	30	12/20/2021 - 12/24/2021	1W	3	\$80.00	3
	1.2	MTWTF..	10A - 3P	30	12/20/2021 - 12/24/2021	1W	8	\$80.00	8
	1.3	MTWTF..	3P - 7P	30	12/20/2021 - 12/24/2021	1W	3	\$80.00	3
					** WEEKLY FLIGHT TOTALS **		14	\$1,120.00	

	Dec 21				
SPOTS	14				
CASH	1120.00				
TRADE	0.00				
NSL	0.00				
TOTAL	1120.00				

					TOTAL
SPOTS					14
CASH					1,120.00
TRADE					0.00
NSL					0.00
TOTAL					1,120.00

CONT# **Dec 17, 21**
 35563985 Mod# Ver# 1 (Last =)
REP **Katz Group Sales**

DDS CONT# 0
C/P/E: / / 3811

**** Competitive Comments ****

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, AL Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Stacey Abrams
Authorized committee: Abrams for Governor
Agency requesting time (and contact information): <input type="checkbox"/> N/A AL Media (info@almediastrategy.com)
Candidate's political party: Democratic
Office sought (no acronyms or abbreviations): Governor of Georgia
Date of election: 05/24/2022 <input type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Judy Zamore
<p>The undersigned represents that:</p> <p>(1) the payment for the broadcast time requested has been furnished by (check one box below):</p> <p><input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or</p> <p><input checked="" type="checkbox"/> the authorized committee of the legally qualified candidate listed above;</p> <p>(2) this station is authorized to announce the time as paid for by such person or entity; and</p> <p>(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).</p> <p>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</p>

Candidate/Committee/Agency	Station Representative
Signature: <i>AL Media</i>	Signature:
Name: AL Media	Name: <i>Anthony Paisan</i>
Date of Request to Purchase Ad Time: 12/17/2021	Date of Station Agreement to Sell Time: <i>12.17.21</i>

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: 12.17.21

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 #: <u>807686</u>	Station Call Letters: <u>WDRR FM</u>	Date Received/Requested: <u>12.17.21</u>
Est. #: <u>3811</u>	Station Location: <u>AUGUSTA, GA</u>	Run Start and End Dates: <u>12.20.21 - 12.26.21</u>

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: