1073696 Order History

🚵 🦪 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRF
🗋 01/29/24 3:47:36 PM	Processed		<async process=""></async>	Eddie Goo	\$3,270.00	27	0.00
01/29/24 3:32:44 PM	Approved			Rachel Ort	\$3,270.00	27	0.00
01/29/24 3:32:37 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ort	\$3,270.00	27	0.00
01/29/24 3:14:51 PM	Approval Workflow		[Sales Manager - Ready Default]	Tammy O'	\$3,270.00	27	0.00
01/29/24 3:09:00 PM	Ready for approval			Veronica C	\$3,270.00	27	0.00
01/29/24 3:00:17 PM	Unapproved		attachment shows total of \$3270	Rachel Ort	\$1,020.00	9	0.00
01/29/24 2:45:17 PM	Approval Workflow		[Sales Manager - Ready Default]	Leslie Heir	\$1,020.00	9	0.00
01/29/24 2:21:54 PM	Ready for approval		New order	Veronica C	\$1,020.00	9	0.00
01/29/24 2:13:19 PM	New order created		Imported EC Order	Veronica C	\$1,020.00	9	0.00

[Sorted by: Date]

ORDER

Orders

Order / Rev:

1073696

	Alt Order #	t :	3709	99275												
	Product De	esc:	Issu	е												
	Estimate:	13315					-			WLXC-FM						
	Flight Date	es:	01/3	0/24 - 0	F	Primary AE:			Katz I	Katz Philadelphia						
	Original Da	ate / Rev:	01/2	9/24 / 0	1/29/24		8	Sales Office:			K-7.5					
	Order Type	е:	GENERAL				8	Sales Region:				N-Katz75				
Agency	Sag	e Media	ì													
Agency Name: Buying Contact: Billing Contact:						Billing Type:			Cash							
								Billing Calendar:			Broad	Broadcast				
			1322	2 G Stre	et SE			Billing Cy	cle:		EOM	EOC.				
			Washington, DC 20003					Agency C	ommis	ssion:	15%					
Advertiser	Name:		Unit	te the C	ountry											
	Demograp	hic:	A35				<u> </u>	New Busi	ness E	nd:						
	Product Co		Issu	es/Prop	ositions			Advertise	r Exter	nal ID:						
	Revenue C	Code 1:		/-AVAIL				Agency E	xterna	I ID:						
	Revenue C	Code 2:	POL	-ISS			—	Jnit Code):		General					
	Revenue Code 3: GEN				GEN			Order Sep	oaratio	n:	00:15:00					
	Priority:		P-10	00												
Bill Plan							Totals									
			_								_					
Start Date	End Date		Gross	Amoun		mount	Month	ry 2024		# Spots		s Amo		Net Amo		
Start Date 01/29/24	02/03/24	# Spots 27	Gross	\$3,270		\$2,779.50	Month Februar Totals	ry 2024		# Spots 27	7	\$3,27 \$3,27	0.00	\$2,7 \$2,7	79.50	
01/29/24	02/03/24		Gross				Februar	ry 2024		27	7	\$3,27	0.00	\$2,7	79.50	0.0
	02/03/24 eutives		1		.00		Februar Totals	ry 2024		27	7	\$3,27	0.00	\$2,7	79.50	0.0
01/29/24 Account Exec	02/03/24 cutives	27	1	\$3,270	.00	\$2,779.50	Februar Totals End Date			27 27	7	\$3,27	0.00	\$2,7	79.50	0.0
01/29/24 Account Exec	02/03/24 cutives	27	1	\$3,270	.00	\$2,779.50 Start Date /	Februar Totals End Date			27 27 Order %	7	\$3,27	0.00	\$2,7	79.50	0.0
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ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

McKenna Media	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ssion at the national level.	l office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	1PLETED
Station time requested by:		
Agency name: McKenna Media	THE COMMENT NO. 18 MICHIGAN AND THE RESIDENCE OF THE PROPERTY	
Address: C/O Sage Media Planning & Place	ement, Inc. 1322 G St. SE Washington, DC 2	0003
Contact: Michele Certo	Phone number: 202-675-6936	Email: michele@sagemediaplanning.com
Name of advertiser/sponsor (list entity/scommittees) with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Unite the Country	e e excelentamento e e como e experio e que en que por en un se	
Address: 611 Pennsylvania Ave. NW Wash	ington, DC 20004	Approximation with the second of the second
Contact: Steve Schale	Phone number: ⁽⁸⁵⁰⁾ 559-0317	steven.schale@unitethecountry.com
Station is authorized to announce the t	ime as paid for by such person or entity.	
	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or t	ederal election, list ALL of the following:	N/A
Name(s) of every candidate referred to	Joe Biden	enterent and control of the control
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): President	The second section of the second section of the second section of the second section s
Date of election: 11/5/24	A The approximation of the community	para no processo de el menor deservir la color.
Clearly identify EVERY political matter ad (no acronyms); use separate page if President Biden, taxes, infrastructure, the ec		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: Isaiah Nelson	Name: Tammy O Dell								
Date of Request to Purchase Ad Time: 4/27/23	Date of Station Agreement to Sell Time: Jan. 29, 2024								
TO BE COMPLETED	BY STATION ONLY								
Ad submitted to station? Yes No	Date ad received: 1/29/2024								
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 in writing if there are any other officers, executive committee update this form if additional officers, members or director	ee members or directors, maintain records of inquiry and								
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason:	content)*								
*Upload partially accepted form, then promptly upload update	ed final form when complete.								
Date and nature of follow-ups, if any:									
Contract #: 1013696 Station Call Letters: WLXC-	Date Received/Requested:								
Est. #: 12 21 Station Location:	Run Start and End Dates: 1/30 - 2/8/2024								
For national issue ads only (not required for state/local is									
Upload order, this disclosure form and invoice (or traffic sys	tem print-out) or other material reflecting this transaction								

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.

Jan 29, 24

CONT# 37099275 Mod# Ver# 1 (Last =) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 13315

TO WLXC-FM (Columbia, SC)
FM TERRANCE HOUSTON

OFF PHILADELPHIA SALESPERSON FAX#

AGY SAGE MEDIA PLANNING AND PLACEMENT DC

ADDR 1322 G ST SE PH # 202-675-6936

WASHINGTON, 20003

BYR MEDIA PLACEMENT
ADV UNITE THE COUNTRY

PDT Issue

FLT Jan 30, 24 - Feb 03, 24

* REP ORDER COMMENT *

^{** 1/27/2024 11:40:00} AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	FLIGHT 1							
1.1	.T	6A - 10A	60	01/30/2024 - 01/30/2024	1D	2	\$125.00	
1.2	.T	10A - 3P	60	01/30/2024 - 01/30/2024	1D	2	\$125.00	2
1.3	.T	3P - 7P	60	01/30/2024 - 01/30/2024	1D	2	\$125.00	2
			** FL	IGHT TOTALS **	ı	6	\$750.00	
					ŀ			
	FLIGHT 2							
2.1	W	6A - 10A	60	01/31/2024 - 01/31/2024	1D	2	\$125.00	1
2.2	W	10A - 3P	60	01/31/2024 - 01/31/2024	1D	2	\$125.00	
2.3	W	3P - 7P	60	01/31/2024 - 01/31/2024	1D	2	\$125.00	2
			** FL	IGHT TOTALS **		6	\$750.00	
	ELICUT 2							
		64 104	60	02/01/2024 02/01/2024	10	2	\$125.00	2
								1
3.3	T	3P - 7P	60	02/01/2024 - 02/01/2024	1D	2		1
			** FL	IGHT TOTALS **	1	6	\$750.00	
					l			
	FLIGHT 4							
4.1	F	6A - 10A	60	02/02/2024 - 02/02/2024	1D	2	\$125.00	
4.2	F	10A - 3P	60	02/02/2024 - 02/02/2024	1D	2	\$125.00	1
4.3	F	3P - 7P	60	02/02/2024 - 02/02/2024	1D	2	\$125.00	2
			** FL	IGHT TOTALS **	1	6	\$750.00	
	1.1 1.2 1.3 2.1 2.2 2.3 3.1 3.2 3.3	FLIGHT 1 1.1	FLIGHT 1 1.1	FLIGHT 1 1.1 .T 6A - 10A 60 1.2 .T 10A - 3P 60 1.3 .T 3P - 7P 60 ** FL FLIGHT 2 2.1 W 6A - 10A 60 2.2 W 3P - 7P 60 2.3 W 3P - 7P 60 ** FL FLIGHT 3 6A - 10A 60 3.3 T 3P - 7P 60 ** FL ** FL	FLIGHT 1 1.1	FLIGHT 1	FLIGHT 1 1.1 .T 6A - 10A 60 01/30/2024 - 01/30/2024 1D 2 1.2 .T 10A - 3P 60 01/30/2024 - 01/30/2024 1D 2 1.3 .T 3P - 7P 60 01/30/2024 - 01/30/2024 1D 2 1.3 .T 3P - 7P 60 01/31/2024 - 01/31/2024 1D 2 2.1 W 6A - 10A 60 01/31/2024 - 01/31/2024 1D 2 2.2 W 10A - 3P 60 01/31/2024 - 01/31/2024 1D 2 2.3 W 3P - 7P 60 01/31/2024 - 01/31/2024 1D 2 *** FLIGHT TOTALS ** 6 6 02/01/2024 - 02/01/2024 1D 2 3.1 T 6A - 10A 60 02/01/2024 - 02/01/2024 1D 2 3.2 T 10A - 3P 60 02/01/2024 - 02/01/2024 1D 2 *** FLIGHT TOTALS ** 6 <td< td=""><td>FLIGHT 1 1.1</td></td<>	FLIGHT 1 1.1

^{** 1/27/2024 11:40:00} AM: POPULATIONBUYTYPE: CPP.

Jan 29, 24

CONT# REP **37099275** Mod# Ver# **1** (Last =)

CHRISTAL RADIO

DDS CONT# 0 C/P/E: / / 13315

	5.1	FLIGHT :	 '	10A	- 3P	60 ** FL	 02/03/2024 - 02/03/; - -	/2024	1D	3	\$90.00 \$270.00	
CDOTC		b 24										
SPOTS		27										
CASH		3270.00										
TRADE		0.00										
NSL		0.00										
TOTAL		3270.00										
SPOTS											T	OTAL
												27
CASH												3,270.00
TRADE												0.00
NSL												0.00
TOTAL												3,270.00

** 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.