Federated Media 2915 Maples Rd Fort Wayne, Indiana 46816 Phone: (260) 447-5511



Advertiser: American Leads Action PAC

Lori Carroll

Order #: 3676492025255

Contract #: 11674

Date Entered: 04/04/2024

Last Modified: 04/04/2024

Product: ISSUE

Billing Cycle: Broadcast Standard

Estimate #: 405411

Salesperson:

Katz Media Group 125 West 55th Street, 3rd New York, New York 10022

Order Date Range: 04/05/2024 through 04/11/2024 (1 weeks)
Media Outlets: WQHK-FM

On-Air Schedule

<u>#</u>	<u>Dates</u>	<u>Station</u>	Time/Program	Len	Мо	<u>Tu \</u>	<u>Ne</u>	<u>Th</u>	Fr	Sa	Su S	S/W	<u>Rate</u>	Qty	<u>Total</u>
1	04/05/24-04/11/2	4 WQHK-FM	06:00AM-10:00AM	60	3	3	3	3	3			15	125.00	15	1,875.00
2	04/05/24-04/11/2	4 WQHK-FM	10:00AM-03:00PM	60	4	3	3	4	3			17	125.00	17	2,125.00
3	04/05/24-04/11/2	4 WQHK-FM	03:00PM-07:00PM	60	3	3	3	3	3			15	125.00	15	1,875.00
4	04/05/24-04/11/2	4 WQHK-FM	06:00AM-07:00PM	60						3		3	70.00	3	210.00

Station Totals

<u>Station</u>	On-Air CountDigital Cou	nt	Web Count Other Count	Gross BillingCo	mmission	Net Billing
WQHK-FM	50	0	0 0	\$6,085.00	\$912.75	\$5,172.25
Totals	50	0	0 0	\$6.085.00	\$912.75	\$5.172.25

Total Charges: \$6,085.00
Agency Commission: \$912.75
Total Net: \$5,172.25

 Projected Billing By Broadcast Standard Month

 Month
 Year
 Gross Billing
 Net Billing

 April
 2024
 \$6,085.00
 \$5,172.25

 Totals
 \$6,085.00
 \$5,172.25

Accepted for Federated Media		Accepted for advertiser OR agency as agent for the advertiser					
Name	Title	Name	Title				

Apr 04, 24

CONT# 37224155 Mod# Ver# 1 (Last =)

REP CHRISTAL RADIO C/P/E: na / na / 405411

DDS CONT# 0

TO WQHK-FM (Ft. Wayne, IN)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

BYR Helen Hanratty1

ADV AMERICA LEADS ACTION PAC

PDT ISSUE

FLT Apr 05, 24 - Apr 11, 24

* REP ORDER COMMENT *

** 4/4/2024 1:08:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO 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. PLEASE NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 4/4/2024 1:08:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 4/4/2024 1:08:00 PM: 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!

* STATION ORDER COMMENT *

^{** 4/4/2024 1:28:00} PM: THANKS

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	F	6A - 10A	60	04/05/2024 - 04/05/2024	1D	3	\$125.00	3
	1.2	F	10A - 3P	60	04/05/2024 - 04/05/2024	1D	3	\$125.00	3
	1.3	F	3P - 7P	60	04/05/2024 - 04/05/2024	1D	3	\$125.00	3
				** FL	IGHT TOTALS **	1	9	\$1,125.00	
	0.4	FLIGHT 2	CA 7D	00	04/00/0004 04/00/0004	45		\$70.00	
	2.1	S.	6A - 7P	60	04/06/2024 - 04/06/2024	1D	3	\$70.00	3
				** FL	IGHT TOTALS **	ı	3	\$210.00	
		FLIGHT 3							
	3.1	M	6A - 10A	60	04/08/2024 - 04/08/2024	1D	3	\$125.00	3
	3.2	M	10A - 3P	60	04/08/2024 - 04/08/2024	1D	4	\$125.00	4
	3.3	M	3P - 7P	60	04/08/2024 - 04/08/2024	1D	3	\$125.00	3
				** FL	IGHT TOTALS **		10	\$1,250.00	

Apr 04, 24

37224155 Mod# Ver# 1 (Last =)

CONT# **REP CHRISTAL RADIO**

				I				
	FLIGHT 4							
4.1	.T	6A - 10A	60	04/09/2024 - 04/09/2024	1D	3	\$125.00	3
4.2	.T	10A - 3P	60	04/09/2024 - 04/09/2024	1D	3	\$125.00	3
4.3	.T	3P - 7P	60	04/09/2024 - 04/09/2024	1D	3	\$125.00	3
			** FL	LIGHT TOTALS **	l	9	\$1,125.00	
	FLIGHT 5							
5.1	W	6A - 10A	60	04/10/2024 - 04/10/2024	1D	3	\$125.00	3
5.2	W	10A - 3P	60	04/10/2024 - 04/10/2024	1D	3	\$125.00	3
5.3	W	3P - 7P	60	04/10/2024 - 04/10/2024	1D	3	\$125.00	3
			** FL	LIGHT TOTALS **	ı	9	\$1,125.00	
	FLIGHT 6							
6.1	T	6A - 10A	60	04/11/2024 - 04/11/2024	1D	3	\$125.00	3
6.2	T	10A - 3P	60	04/11/2024 - 04/11/2024	1D	4	\$125.00	4
6.3	T	3P - 7P	60	04/11/2024 - 04/11/2024	1D	3	\$125.00	3
			** FL	LIGHT TOTALS **	I	10	\$1,250.00	
					l .			

DDS CONT# 0

C/P/E: na / na / 405411

SPOTS CASH **TRADE** NSL **TOTAL**

Apr 24				
50				
6085.00)			
0.00)			
0.00)			
6085.00)			

SPOTS CASH TRADE NSL **TOTAL**

			TOTAL
			50
			6,085.00
			0.00
			0.00
			6,085.00

** Competitive Comments **

SVC: FA23 MSA ARB 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Del Cielo Media LLC , hereb	y request station time as f	ollows: See Order :	for proposed
schedule and charges. See Invoice for a	ctual schedule and charge	S.	
Check one:			
Ad "communicates a message relating to (1) a legally qualified candidate for federalissue of public importance (e.g., health car subject of controversy or discussion at the Ad does NOT communicate a message ronly to a state or local issue).	al office; (2) an election to feder e legislation, IRS tax code, etc.); e national level.	al office; (3) a national or (4) a political issue th	legislative nat is the
-			
ALL QUESTIONS	/BLOCKS MUST BE CO	MPLETED	
Station time requested by: Del Cielo Media LLC			
Agency name: Del Cielo Media LLC			
Address: PO Box 26067		L ····	
Contact; info@delcielomedia.com Phone nu	mber: 703-409-7269	Email: info@delcielor	nedia.com
Name of advertiser/sponsor (list entity's full legal committees] with no acronyms; name must match		eral Election Commiss	ion [for federal
Name: America Leads Action Inc.			
Address: 1401 N. Dupont Highway #1094, Dover, DE	19901		
Contact: Phone nu	mber: 302-401-1320	Email: americaleadsa	action@gmail.com
Station is authorized to announce the time as pai	d for by such person or entity	<i>t</i> .	
List ALL of the chief executive officers or member		or board of directors	or other governing
group(s) of the advertiser/sponsor (Use separate Tyler Reed, Treasurer	oage if necessary.):		
Type reading			
By signing below, advertiser/sponsor represents that executive committee and board of directors or other		ly executive officers, m	embers of the
If ad refers to a federal candidate(s) or federal ele	ection, list ALL of the following	g:	N/A
Name(s) of every candidate referred to: Marlin St	ızman		
Office(s) sought by such candidate(s) (no acronyn	ns or abbreviations): United Sta	ates Congress	
Date of election: 5/7/24			
Clearly identify EVERY political matter of national ad (no acronyms); use separate page if necessary	•	e	N/A
Taxes Social Security Medicare Immigration			

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				
	y signed by Del Cielo Media 2024.04.02 11:01:48 -04'00'	Signature: Sharor	n Ummel	Digitally signed by Sharon Ummel Did on-Sharon Ummel, out-desired lifeds, ou, unail ummel@heloroscinosci som, critis Did on Sharon Heli Heli Salen Ummel Did on Sharon Heli Heli Salen Ummel		
Name: Del Cielo Media LLC		Name: Sharon Umn	nel			
Date of Request to Purchase Ad Time:	4/4/24	Date of Station Agı	reement to Sell	Time: 04/04/2024		
ТО	BE COMPLETED	BY STATION O	NLY			
Ad submitted to station? Yes	I	Date ad received:				
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version c	of the ad (i.e., for e	very ad with differing copy).		
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committe	ee members or direc	tion should ask tors, maintain r	the advertiser/sponsor ecords of inquiry and		
Disposition:						
✓ Accepted						
Accepted IN PART (e.g., ad not re	eceived to determine	content)*				
Rejected – provide reason (option	nal):					
Telescompanys to Country and a contract and a contr			indicio de la companya de la company	APPLY FOR SOM VERY CONTROL OF STATE OF		
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.			
Date and nature of follow-ups, if any:						
, ,						
Contract #: 11674	Station Call Letters: WQHK-FM	, , , , , , , , , , , , , , , , , , ,	Date Received	/Requested:		
Est. #: 04050411	Station Location: Fort Wayne IN		Run Start and E			
07000711	For wayne in		04/05/24 to 04/1	11/24		

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.