

Order #1085250: Katz Media../Congressma../Public Awa../6646

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
04/03/24 2:29:00 PM	Processed		<async process>	Latoya Jor	\$9,250.00	175	0.00
04/03/24 1:38:27 PM	Approved			Lori Jacks	\$9,250.00	175	0.00
04/03/24 1:38:25 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Lori Jacks	\$9,250.00	175	0.00
04/03/24 1:21:34 PM	Approval Workflow		[Sales Manager - Ready Default]	Lori Ligget	\$9,250.00	175	0.00
04/03/24 1:14:34 PM	Ready for approval		CANCELING ORDER EFF TODAY..LOSING 2 SPOTS LINE 1, 2 SPOTS LINE 2 & 3 SPOTS LINE 3...READY	Angie Smi	\$9,250.00	175	0.00
04/03/24 1:00:32 PM	Put in Edit Mode			Angie Smi	\$9,560.00	181	0.00
02/28/24 1:55:40 PM	Cash in Advance Rerr		[cleared cash in adv]	Lori Jacks	\$9,560.00	181	0.00
02/28/24 10:25:35 AM	Processed		<async process>	Latoya Jor	\$9,560.00	181	0.00
02/28/24 9:54:49 AM	Approved			Lori Jacks	\$9,560.00	181	0.00
02/28/24 9:54:42 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Lori Jacks	\$9,560.00	181	0.00
02/28/24 9:40:11 AM	Approval Workflow		[Sales Manager - Ready Default]	Lori Ligget	\$9,560.00	181	0.00
02/28/24 9:07:05 AM	Ready for approval		JUST NEEDS NAB...READY	Angie Smi	\$9,560.00	181	0.00
02/27/24 10:26:42 PM	New order created		Imported EC Order	Angie Smi	\$9,560.00	181	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1085250
Alt Order #: 37145352
Product Desc: Public Awareness
Estimate: 6646
Flight Dates: 02/29/24 - 04/03/24
Original Date / Rev: 02/27/24 / 04/03/24
Order Type: GENERAL

WKDF-FM
Primary AE: Katz Dallas
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Katz Media Group
Buying Contact:
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: Congressman Andy Ogles
Demographic: A18+
Product Codes: PSA
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-50

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	162	\$8,570.00	\$7,284.50
04/01/24	04/03/24	13	\$680.00	\$578.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	162	\$8,570.00	\$7,284.50	0.00
April 2024	13	\$680.00	\$578.00	0.00
Totals	175	\$9,250.00	\$7,862.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			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	WKDF	02/29/24	04/03/24	M-F AM Drive M-F	CM	6:05 AM-10:00 AM (6:05 AM-10:00 AM)	MTWTF--	:30	6	\$55.00	P-50	0.00	NM	50	\$2,750.00
AM -															
		<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	----TF--		6				\$55.00		0.00			
		Week: 03/04/24	03/10/24	MTWTF--		10				\$55.00		0.00			
		Week: 03/11/24	03/17/24	MTWTF--		10				\$55.00		0.00			
		Week: 03/18/24	03/24/24	MTWTF--		10				\$55.00		0.00			
		Week: 03/25/24	03/31/24	MTWTF--		10				\$55.00		0.00			
		Week: 04/01/24	04/07/24	MTW----		4				\$55.00		0.00			
N 2	WKDF	02/29/24	04/03/24	M-F Midday M-F	CM	10:05 AM-3:00 PM (10:05 AM-3:00 PM)	MTWTF--	:30	6	\$40.00	P-50	0.00	NM	50	\$2,000.00
MD -															
		<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	----TF--		6				\$40.00		0.00			
		Week: 03/04/24	03/10/24	MTWTF--		10				\$40.00		0.00			
		Week: 03/11/24	03/17/24	MTWTF--		10				\$40.00		0.00			
		Week: 03/18/24	03/24/24	MTWTF--		10				\$40.00		0.00			
		Week: 03/25/24	03/31/24	MTWTF--		10				\$40.00		0.00			
		Week: 04/01/24	04/07/24	MTW----		4				\$40.00		0.00			
N 3	WKDF	02/29/24	04/03/24	M-F PM Drive M-F	CM	3:05 PM-7:00 PM (3:05 PM-7:00 PM)	MTWTF--	:30	6	\$60.00	P-50	0.00	NM	51	\$3,060.00
PM -															

Order / Rev: 1085250
 Alt Order #: 37145352
 Flight Dates: 02/29/24 - 04/03/24

Advertiser: Congressman Andy Ogles
 Product Desc: Public Awareness
 Estimate: 6646
 WKDF-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:		02/26/24	03/03/24	---TF--					6	\$60.00		0.00			
Week:		03/04/24	03/10/24	MTWTF--					10	\$60.00		0.00			
Week:		03/11/24	03/17/24	MTWTF--					10	\$60.00		0.00			
Week:		03/18/24	03/24/24	MTWTF--					10	\$60.00		0.00			
Week:		03/25/24	03/31/24	MTWTF--					10	\$60.00		0.00			
Week:		04/01/24	04/07/24	MTW----					5	\$60.00		0.00			
N 4	WKDF	03/02/24	03/30/24	Sa-Su Midday Sa-Su	CM	10:05 AM-3:00 PM (10:05 AM-3:00 PM)	-----S-	:30	2	\$60.00	P-50	0.00	NM	14	\$840.00
		<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-					2	\$60.00		0.00			
Week:		03/09/24	03/15/24	-----S-					3	\$60.00		0.00			
Week:		03/16/24	03/22/24	-----S-					3	\$60.00		0.00			
Week:		03/23/24	03/29/24	-----S-					3	\$60.00		0.00			
Week:		03/30/24	04/05/24	-----S-					3	\$60.00		0.00			
N 5	WKDF	03/03/24	03/31/24	Sa-Su Midday Sa-Su	CM	10:05 AM-3:00 PM (10:05 AM-3:00 PM)	-----S	:30	2	\$60.00	P-50	0.00	NM	10	\$600.00
		<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					2	\$60.00		0.00			
Week:		03/10/24	03/16/24	-----S					2	\$60.00		0.00			
Week:		03/17/24	03/23/24	-----S					2	\$60.00		0.00			
Week:		03/24/24	03/30/24	-----S					2	\$60.00		0.00			
Week:		03/31/24	04/06/24	-----S					2	\$60.00		0.00			
Totals													175	\$9,250.00	

AGENCY DID NOT PROVIDE FOR "FRANKED" ORDER

ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM

I, _____, 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:

Agency name: AXMEDIA

Address:

Contact:

Phone number:

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: OFFICE OF CONGRESSMAN ANDY OAKES

Address:

Contact:

Phone number:

Email:

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

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

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 ANDY OAKES

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

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: *[Signature]*

Name:

Name: *Nori Liggitt*

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time: *2/28/2024*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

Yes

No

Date ad received: *2/28/2024*

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 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:

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

Date and nature of follow-ups, if any:

Contract #:

1085257

Station Call Letters:

Wsm

Date Received/Requested:

2/28/2024

Est. #:

6646

Station Location:

Nashville

Run Start and End Dates:

2/29 - 4/7/2024

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.