Order #809597: Katz Media../Georgians ../GA for Hon../57524

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ি 05/06/22 10:47:15 AM Processed	<async process=""></async>	Michelle Z	\$1,870.00	35	0.00
05/06/22 10:39:00 AM Approved		Caitlin Hill	\$1,870.00	35	0.00
05/06/22 10:38:57 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Caltlin Hill	\$1,870.00	35	0.00
05/06/22 10:37:52 AM Approval Workflow	[Sales Manager - Ready Default]	Elvin Fluel	\$1,870.00	35	0.00
05/06/22 10:37:49 AM Ready for approval	changed PC	Elvin Fluel	\$1,870.00	35	0.00
05/06/22 10:28:00 AM Ready for approval	READY	Casey Tin:	\$1,870.00	35	0.00
05/06/22 10:27:13 AM New order created	Imported EC Order	Casey Tin:	\$1,870.00	35	0.00

[Sorted by: Date]

ORDER

809597 Orders Order / Rev: 35890167 Alt Order #: Product Desc: GA for Honesty in Gov WMAC-AM 57524 Estimate: Primary AE: Katz Philadelphia 05/07/22 - 05/24/22 Flight Dates: Sales Office: K-7.5 05/06/22 / 05/06/22 Original Date / Rev: N-Katz75 Sales Region: Order Type: **GENERAL** Name: Katz Media Group Agency Cash Billing Type: **Buying Contact:** Broadcast Billing Calendar: Billing Contact: EOM/EOC 125 West 55th Street Billing Cycle: 15% Agency Commission: New York, NY 10019 Georgians For Honesty in Governmen Advertiser Name: New Business Thru: Demographic: A35+ Advertiser External ID: Product Codes: Issues/Propositions Agency External ID: AGY-AVAIL Revenue Code 1: POL-ISS Unit Code: General Revenue Code 2: 00:15:00 Order Separation: Revenue Code 3: POL-STATE Priority: P-100

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/24/22	35	\$1,870.00	\$1,589.50

Totals	
Month	# Snots

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	35	\$1,870.00	\$1,589.50	0.00
Totals	35	\$1,870.00	\$1,589.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

In Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	ots	Rate Pri	Rta Type	Spots	Amount
Ln Ch		2 05/24/22	M-F AM Drive	CM		:00 AM11111	1:00	5	\$50.00 P-50	~ / .	12	\$600,00
14 1 444471051	. 00/00/2		M-F		(6:00 AM-10							
AM -												
Star	rt Date	End Date	Weekdays Property of the Weekdays	Spots/Week	Rate	Rating						
Week: 05/0	09/22	05/15/22	11111	5	\$50.00	0.00						
Week: 05/1	16/22	05/22/22	11111	5	\$50.00	0.00						•
Week: 05/2	23/22	05/29/22	11	2	\$50.00	0.00						
N 2 WMACA	05/09/2	2 05/24/22	M-F Midday	CM	10:00 AM-3	:00 PM11111	1:00	5	\$60.00 P-50	0.00 NM	12	\$720.00
			M-F		(10:00 AM-3	3:00 PM)						
MD -												
Star	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
Week: 05/0	09/22	05/15/22	11111	5	\$60.00	0.00						
Week: 05/	16/22	05/22/22	11111	5	\$60.00	0.00						
Week: 05/2	23/22	05/29/22	11	2	\$60.00	0.00						*
N 3 WMACA	05/09/2	2 05/24/22	M-F PM Drive	CM	3:00 PM-7:0	00 PM 11111	1:00	5	\$50.00 P-50	0.00 NM	11	\$550.00
			M-F		(3:00 PM-7:	00 PM)						
PM -											•	
Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/0	09/22	05/15/22	11111	5	\$50.00	0.00						
Week: 05/	16/22	05/22/22	11111	5	\$50.00	0.00						
Week: 05/2	23/22	05/29/22	1	1	\$50,00	0.00						
									-	Totals	35	\$1,870.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Strategic Media Placement	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invoi	ce for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus		r (4) a political issue that is the
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	//PLETED
tation time requested by: Georgians for	Honesty in Government IEC	
Agency name: Strategic Media Placement		
Address: 7669 Staggers Loop, Delaware, C	DH 43015	
Contact: Brant Fink	Phone number: 740.201.5500	Email: bfink@strategicmediaplacement.co
Name of advertiser/sponsor (list entity's committees] 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: Georgians for Honest Government	EC	
Address: PO Box 1483, Roswell, GA 30077		THE STATE OF THE S
Contact: Caroline Jeffords	Phone number: 678.392.4183	Email: GA4Honesty@rtastrategy.com
Station is authorized to announce the t	ime as paid for by such person or entity.	
ist ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use	or members of the executive committee separate page if necessary.):	or board of directors or other governing
Caroline Jeffords, Chairperson Caroline Jeffords, Treasurer		
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the onl fors or other governing group(s).	y executive officers, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	j: N/A
Name(s) of every candidate referred to):	
Office(s) sought by such candidate(s) (no acronyms or abbreviations):	walka doorst province way walka ta soob walka da ta ta comment da doorst to tray of the walka ta ta ta comment da doorst to tray of the walka ta ta comment da doorst to tray of the walka ta ta comment da doorst to tray of the walka ta ta comment da doorst to tray of the walka ta ta comment da doorst to tray of the walka ta ta comment da doorst to tray of the walka ta ta comment da doorst to tray of the walka ta ta comment da doorst to tray of the walka ta ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to tray of the walka ta comment da doorst to the walka ta com
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page i	of national importance referred to in the fnecessary:	e 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 Represent	ative /		
Signature: A Brant Fink Digitally	signed by A Brant Fink 22.05.05 12:43:39 -04'00'	Signature:	2 Ada 1		
Name: Brant Fink		Name: Bobby Run 5 6 TC			
Date of Request to Purchase Ad Time: 5	.6.2022	Date of Station Agr	eement to Sell Time:		
TO E	BE COMPLETED	BY STATION OF	NLY		
Ad submitted to station? Yes	No	Date ad received: _	5/122		
Note: Must have separate PB-19 forms (or the e	equivalent, e.g., adden	dums) for each version of	f the ad (i.e., for every ad with differing copy).		
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committe	ee members or direct	ion should ask the advertiser/sponsor tors, maintain records of inquiry and		
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:					
Contract #: 609597	Station Call Letters: WMAC —	4m	Date Received/Requested:		
Est. #:	Station Location:	4	Run Start and End Dates:		

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.