#### Page 1 of 1

## ORDER

News Talk

**Orders** 

Order / Rev:

706287

Alt Order #:

36757366

Product Desc:

McDaniel for LT Gov

Estimate:

Order Type:

72887

Flight Dates:

07/28/23 - 08/07/23

Original Date / Rev:

07/26/23 / 07/26/23

CONTROLLED

Primary AE:

Sales Office:

Billing Type:

Billing Cycle:

Billing Calendar:

Sales Region:

Eastman Philadelphia

N-EAS

National

Agency

Name:

Katz Media Group

**Buying Contact:** Billing Contact:

LCA INVOICE

125 W 55th Street

New York, NY 10019

Agency Commission:

Cash

Broadcast

EOM/EOC

15%

Advertiser

Name:

Chris McDaniel for LT. Governor

Demographic:

HH

Product Codes:

Candidates Agency Business

Revenue Code 1: Revenue Code 2:

Political

Revenue Code 3:

Political Candidate

Priority:

P-03

New Business End:

Advertiser External ID:

Agency External ID:

Unit Code:

Order Separation:

General

00:28:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/26/23	07/30/23	6	\$120.00	\$102.00
07/31/23	08/07/23	18	\$360.00	\$306.00

#### Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2023	6	\$120.00	\$102.00	0.00
August 2023	18	\$360.00	\$306.00	0.00
Totals	24	\$480.00	\$408.00	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
				4000/

Eastman Philadelphia

Start Of Order - End Of Order

100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	WJNT	07/28/2	23 08/07/23	Mo-Fr AM	СМ	6a-10a	2	1:00	2	\$20.00P-03	0.00 NM	8	\$160.00
				Mo-Fr AM									
	AM -										- 1		
	Sta	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	<u>Rating</u>				- 1		
V	leek: 07/	24/23	07/30/23	2	2	\$20.00	0.00						
V	/eek: 07/	/31/23	08/06/23	11111	5	\$20.00	0.00						
V	/eek: 08/	/07/23	08/13/23	1	1	\$20.00	0.00						
N 2	WJNT	07/28/2	3 08/07/23	Mo-Fr Midday	CM	10a-3p	2	1:00	2	\$20.00P-03	0.00 NM	8	\$160.00
				Mo-Fr Midday									
	MD -												
	Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
٧	leek: 07/	/24/23	07/30/23	2	2	\$20.00	0.00				- 1		
V	leek: 07/	/31/23	08/06/23	11111	5	\$20.00	0.00				- 1		
V	leek: 08/	/07/23	08/13/23	1	1	\$20.00	0.00						
N 3	WJNT	07/28/2	3 08/07/23	Mo-Fr PM	CM	3р-7р	2	1:00	2	\$20.00P-03	0.00 NM	8	\$160.00
				Mo-Fr PM									
	PM -												
	Sta	ırt Date	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
٧	/eek: 07/	/24/23	07/30/23	2	2	\$20.00	0.00						
V	/eek: 07/	/31/23	08/06/23	11111	5	\$20.00	0.00						
	/eek: 08/	/07/23	08/13/23	1	1	\$20.00	0.00						
											Totals	24	\$480.00

1.0		
Jul	<b>2</b> 6.	23

CONT# 36757366 Mod# Ver# 1 (Last = )
REP EASTMAN

DDS CONT# **0** C/P/E: **na / na / 72887** 

TO WJNT-AM (Jackson MS)

FM BRIAN DONLEY

SALESPERSON FAX#

OFF PHILADELPHIA
AGY Katz Media Group

ADDR

125 West 55th Street 3rd Floor PH#

New York, NY 10019

BYR Helen Hanratty1

ADV CHRIS MCDANIEL FOR LT. GOVERNOR

PDT McDaniel for LT Gov FLT Jul 28, 23 - Aug 07, 23 12630826

\*\* 7/26/2023 3:53:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

\*\* 7/26/2023 3:53:00 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!

\*\* 7/26/2023 3:53:00 PM: 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 STATIONS

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	Fa	6A - 10A	60	07/28/2023 - 07/28/2023	1D	2	\$20.00	2
	1.2	F	10A - 3P	60	07/28/2023 - 07/28/2023	1D	2	\$20.00	111
	1.3	F.,	3P - 7P	60	07/28/2023 - 07/28/2023	1D	2	\$20.00	2
				** FL	IGHT TOTALS **	ti.	6	\$120.00	
		FLIGHT 2							
	2.1	M	6A - 10A	60	07/31/2023 - 07/31/2023	1D	1	\$20.00	1
	2.2	M	10A - 3P	60	07/31/2023 - 07/31/2023	1D	1	\$20.00	1
	2.3	M	3P - 7P	60	07/31/2023 - 07/31/2023	1D	1	\$20.00	1
				** FL	IGHT TOTALS **		3	\$60.00	
		FLIGHT 3							
	3.1	2T.000	6A - 10A	60	08/01/2023 - 08/01/2023	1D	1	\$20.00	1
	3.2	,T.,,,,	10A - 3P	60	08/01/2023 - 08/01/2023	1D	1	\$20.00	1
	3.3	s Tassas	3P - 7P	60	08/01/2023 - 08/01/2023	1D	1	\$20.00	1
				** FL	IGHT TOTALS **	e e	3	\$60.00	
		FLIGHT 4							
	4.1	W	6A - 10A	60	08/02/2023 - 08/02/2023	1D	1	\$20.00	1
	4.2	W	10A - 3P	60	08/02/2023 - 08/02/2023	1D	1	\$20.00	1

<sup>\*</sup> REP ORDER COMMENT \*

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4.3	W	3P - 7P	60	08/02/2023 - 08/02/2023	1D	1	\$20.00	1
			** FL	IGHT TOTALS **		3	\$60.00	
	ELICUT 5							
5.1		60 - 100	60	08/03/2023 - 08/03/2023	1D	1	\$20.00	1
						1		1
						1		1
0.5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3F - 7F		33,131,232	וטו	1	.	1
			** FL	IGHT TOTALS **		3	\$60.00	
	FLIGHT 6							
6.1	F.,	6A - 10A	60	08/04/2023 - 08/04/2023	1D	1	\$20.00	1
6.2	F	10A - 3P	60	08/04/2023 - 08/04/2023	1D	1	\$20.00	1
6.3	F	3P - 7P	60	08/04/2023 - 08/04/2023	1D	1	\$20.00	1
			** FL	IGHT TOTALS **		3	\$60.00	
	FLIGHT 7							
7.1	M	6A - 10A	60	08/07/2023 - 08/07/2023	1D	1	\$20.00	1
7.2	M	10A - 3P	60	08/07/2023 - 08/07/2023	1D	1	\$20.00	1
7.3	M	3P - 7P	60	08/07/2023 - 08/07/2023	1D	1	\$20.00	1
			** FL	LIGHT TOTALS **		3	\$60.00	
	6.2 6.3 7.1 7.2	5.2T 5.3T  FLIGHT 6 6.1F 6.2F 6.3F  FLIGHT 7 7.1 M 7.2 M	5.1T 6A - 10A 5.2T 10A - 3P 5.3T 3P - 7P FLIGHT 6F 6A - 10A 6.2F 10A - 3P 6.3F 3P - 7P FLIGHT 7F 6A - 10A 7.2 M 10A - 3P	FLIGHT 5  5.1 5.2 5.3 5.3 5.4 5.2 5.3 6A - 10A 60 10A - 3P 60 3P - 7P 60 *** FL  FLIGHT 6 6.1 6.2 6.3 6.3 6A - 10A 60 10A - 3P 60 3P - 7P 60  *** FL  FLIGHT 7  7.1 M 6A - 10A 60 *** FL  FLIGHT 7  7.1 M 6A - 10A 60 7.2 M 7.2 M 7.3 M 7.4 6A - 10A 60 7.5 60 7.7 60	5.1      T       6A - 10A       60       08/03/2023 - 08/03/2023         5.2      T       10A - 3P       60       08/03/2023 - 08/03/2023         5.3      T       3P - 7P       60       08/03/2023 - 08/03/2023         *** FLIGHT TOTALS **         6.1      F       6A - 10A       60       08/04/2023 - 08/04/2023         6.2      F       10A - 3P       60       08/04/2023 - 08/04/2023         6.3      F       3P - 7P       60       08/04/2023 - 08/04/2023         ** FLIGHT TOTALS **         FLIGHT 7       M       6A - 10A       60       08/07/2023 - 08/07/2023         7.1       M       6A - 10A       60       08/07/2023 - 08/07/2023         7.2       M       10A - 3P       60       08/07/2023 - 08/07/2023	FLIGHT 5  5.1	FLIGHT 5  5.1T 6A - 10A 60 08/03/2023 - 08/03/2023 1D 1  5.2T 10A - 3P 60 08/03/2023 - 08/03/2023 1D 1  5.3T 3P - 7P 60 08/03/2023 - 08/03/2023 1D 1  *** FLIGHT TOTALS **  6A - 10A 60 08/04/2023 - 08/04/2023 1D 1  6.2F 10A - 3P 60 08/04/2023 - 08/04/2023 1D 1  6.3F 3P - 7P 60 08/04/2023 - 08/04/2023 1D 1  *** FLIGHT TOTALS **  7.1 M 3P - 7P 60 08/04/2023 - 08/04/2023 1D 1  *** FLIGHT TOTALS **  3  FLIGHT 7  7.1 M 6A - 10A 60 08/07/2023 - 08/07/2023 1D 1  7.2 M 10A - 3P 60 08/07/2023 - 08/07/2023 1D 1  7.3 M 3P - 7P 60 08/07/2023 - 08/07/2023 1D 1  7.3 M 3P - 7P 60 08/07/2023 - 08/07/2023 1D 1	FLIGHT 5         6A - 10A         60         08/03/2023 - 08/03/2023         1D         1         \$20.00           5.2        T         10A - 3P         60         08/03/2023 - 08/03/2023         1D         1         \$20.00           5.3        T         3P - 7P         60         08/03/2023 - 08/03/2023         1D         1         \$20.00           ** FLIGHT TOTALS **         3         \$60.00           ** FLIGHT TOTALS **         3         \$60.00           6.1        F         6A - 10A         60         08/04/2023 - 08/04/2023         1D         1         \$20.00           6.2        F         10A - 3P         60         08/04/2023 - 08/04/2023         1D         1         \$20.00           6.3        F         3P - 7P         60         08/04/2023 - 08/04/2023         1D         1         \$20.00           ** FLIGHT TOTALS **         3         \$60.00           ** FLIGHT TOTALS **         3         \$60.00           ** FLIGHT TOTALS **         3         \$60.00           ** FLIGHT TOTALS **         3         \$20.00           ** FLIGHT TOTALS **         3         \$20.00

SPOTS	
CASH	
TRADE	
NSL	
TOTAL	

Jul 23	Aug 23			
6	18			
120.00	360.00			
0.00	0.00			1
0.00	0.00			
120.00	360.00			

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL
24
480.00
0.00
0.00
480.00

Jul 26, 23

CONT#

36757366 Mod# Ver# 1 (Last = )

**EASTMAN** 

DDS CONT# 0

C/P/E: na / na / 72887

#### \*\* 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 <b>Invoice</b> for actual schedule and charges.
Strategic Media Placement	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Chris B. McDaniel	
Authorized committee:	
Chris McDaniel for Mississippi Lieutenant Governor	
Agency requesting time (and contact information):	
N/A Strategic Media Placement	
Candidate's political party:	
Republican Party	
Office sought (no acronyms or abbreviations):	
Mississippi Lieutenant Governor	
Date of election:	General Primary
August 8, 2023	
Treasurer of candidate's authorized committee:	
Susan Perkins	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	
the candidate listed above who is a legally qualified ca	
the authorized committee of the legally qualified cand	idate listed above;
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, in and other sales practices.	cluding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:  Anthony lacovetti  Digitally signed by Anthony lacovetti Date: 2023.04.28 11:48:09 -04'00'	Signature: Audination
Name: Anthony lacovetti	Name: Aza Hudson
Date of Request to Purchase Ad Time: 7.26.2023	Date of Station Agreement to Sell Time: 7 26 73

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:
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 (optional):
*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 #: Date Received/Requested:
Est. #: Station Location: Run Start and End Dates:
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.