





Order #1115017: Red Eagle ../Miller-Mee../FRANKING/15857

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRF
	05/31/23 1:41:41 PM	Cash in Advance Rem		[cleared cash in adv] NTL - not CIA, not political	Carol Hubl	\$1,320.00	22	0.00
	05/31/23 1:41:28 PM	Spot(s) Madegood		[Late Order]	Adam Whi	\$1,320.00	22	0.00
	05/31/23 1:40:49 PM	Processed		<async process>	Adam Whi	\$1,320.00	22	0.00
	05/31/23 1:40:04 PM	Approved			Carol Hubl	\$1,320.00	22	0.00
	05/31/23 1:40:01 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Carol Hubl	\$1,320.00	22	0.00
	05/31/23 1:38:22 PM	Approval Workflow		[Sales Manager - Ready Default]	Jack Tadd	\$1,320.00	22	0.00
	05/31/23 1:10:59 PM	Ready for approval		edited restrictions tab to match rev codes and product code	Carol Hubl	\$1,320.00	22	0.00
	05/31/23 12:51:20 PM	Approval Workflow		[Sales Manager - Ready Default] Katz handling payment, NAB form attached.	Jack Tadd	\$1,320.00	22	0.00
	05/31/23 8:45:25 AM	Ready for approval		CIA	Linda Filby	\$1,320.00	22	0.00
	05/31/23 8:42:05 AM	New order created		Imported EC Order	Linda Filby	\$1,320.00	22	0.00

[Sorted by: Date]

ORDER



Orders
Order / Rev: 1115017
Alt Order #: 36648740
Product Desc: FRANKING
Estimate: 15857
Flight Dates: 05/31/23 - 06/13/23
Original Date / Rev: 05/31/23 / 05/31/23
Order Type: GENERAL

KHKI-FM

Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Red Eagle Media Group
Buying Contact:
Billing Contact:
 815 Slaters Lane
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Miller-Meeks/R/Congress
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-100

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
05/29/23	06/13/23	22	\$1,320.00	\$1,122.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2023	22	\$1,320.00	\$1,122.00	0.00
Totals	22	\$1,320.00	\$1,122.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	KHKI	05/31/23	06/13/23	M-F Prime	CM	6:00 AM-7:00 PM	--232--	1:00	7	\$60.00	P-70	0.00	NM	22	\$1,320.00
				M-F											
	AM -														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	05/29/23	06/04/23	--232--		7				\$60.00		0.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>				<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>	
	1	KHKI	05/29/23-06/04/23	M-F Prime		6:00 AM-7:00 PM				--WThF----	1:00	(\$60.00)	0.00	NM	
				See MG 1.23,1.24											
	2	KHKI	05/29/23-06/04/23	M-F Prime		6:00 AM-7:00 PM				--WThF----	1:00	(\$60.00)	0.00	NM	
				See MG 1.23,1.24											
	23	KHKI	06/01/23-06/02/23	M-F Prime		6:00 AM-7:00 PM				---ThF----	1:00	\$60.00	0.00	NM	
		Ⓜ		MG for 1.1,1.2											
				[Late Order]											
	24	KHKI	06/01/23-06/02/23	M-F Prime		6:00 AM-7:00 PM				---ThF----	1:00	\$60.00	0.00	NM	
		Ⓜ		MG for 1.1,1.2											
				[Late Order]											
	Week:	06/05/23	06/11/23	22222--		10				\$60.00		0.00			
	Week:	06/12/23	06/18/23	23-----		5				\$60.00		0.00			

Totals 22 \$1,320.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Mariannette Miller-Meeks, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Mariannette Miller-Meeks

Authorized committee:

Office of Mariannette Miller-Meeks

Agency requesting time (and contact information):

N/A RED EAGLE MEDIA GROUP

Candidate's political party:

Republican Party

Office sought (no acronyms or abbreviations):

N/A

Date of election:

N/A

General Primary

Treasurer of candidate's authorized committee:

N/A

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature:	Signature: Jack Taddeo <small>Digitally signed by Jack Taddeo Date: 2023.05.31 14:37:54 -05'00'</small>
Name: Tyler Menzler (Chief of Staff)	Name: Jack Taddeo
Date of Request to Purchase Ad Time: 05/31/2023	Date of Station Agreement to Sell Time: 05/31/2023

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: Tyler Menzler - Chief Of Staff

Date: 05/31/2023

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 05/31/2023

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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:

Candidate or representative refused to sign.

*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):

Candidate or representative refused to sign.

Contract #: 1115017	Station Call Letters: KHKI	Date Received/Requested: 05/31/2023
Est. #: N/A	Station Location: Des Moines, IA	Run Start and End Dates: 06/01 - 06/13/2023

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.

N/A