1281256 order history

诸 🍏 👌 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRF
04/17/24 3:55:09 PM	Cash in Advance Rem		[cleared cash in adv] Katz-Clearing	Jean Pratt	\$11,535.00	81	0.00
瀫 04/17/24 3:48:00 PM	Processed		<async process=""></async>	Yaman Ta	\$11,535.00	81	0.00
04/17/24 3:47:41 PM	Approved			Jean Pratt	\$11,535.00	81	0.00
04/17/24 3:47:38 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jean Pratt	\$11,535.00	81	0.00
04/17/24 3:37:35 PM	Approval Workflow		[Sales Manager - Ready Default]	Mike Comb	\$11,535.00	81	0.00
04/17/24 3:37:14 PM	Ready for approval		рс	Mike Comb	\$11,535.00	81	0.00
04/17/24 3:20:00 PM	Ready for approval		READY - copy of check attached	Heather M	\$11,535.00	81	0.00
04/17/24 3:16:56 PM	New order created		Imported EC Order	Heather M	\$11,535.00	81	0.00

[Sorted by: Date]

\$11,535.00

Totals

ORDER

Orders	Order / Rev:	1281256		
	Alt Order #:	37242247		
	Product Desc:	Zimmerman for IN - IN HD-67		
	Estimate:	5231		WGRR-FM
	Flight Dates:	04/18/24 - 05/07/24	Primary AE:	Katz Philadelphia
	Original Date / Rev:	04/17/24 / 04/17/24	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Katz Media Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		125 West 55th Street	Billing Cycle:	EOM/EOC
		New York, NY 10019	Agency Commission:	15%
Advertiser	Name:	Zimmerman/R/State Representative		
	Demographic:	A35+	New Business End:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-CAND	Unit Code:	General
	Revenue Code 3:	POL-STATE	Order Separation:	00:15:00
	Priority:	P-100		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/28/24	42	\$5,985.00	\$5,087.25
04/29/24	05/07/24	39	\$5,550.00	\$4,717.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	42	\$5,985.00	\$5,087.25	0.00
May 2024	39	\$5,550.00	\$4,717.50	0.00
Totals	81	\$11,535.00	\$9,804.75	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 S	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 WGRR 04	4/18/24	05/07/24	M-F AM Drive	CM	6:00 AM-10	:00 AMMTWTF	1:00	15	\$140.00 P-50	0.00 NM	42	\$5,880.00
			M-F									
AM -												
Start D	<u>Date</u>	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/18/2	/24	04/24/24	MTWTF	15	\$140.00	0.00						
Week: 04/25/2	/24	05/01/24	MTWTF	15	\$140.00	0.00						
Week: 05/02/2	/24	05/08/24	MT-TF	12	\$140.00	0.00						
N 2 WGRR 04	4/18/24	05/06/24	M-F PM Drive	CM	3:00 PM-7:0	00 PM MTWTF	1:00	15	\$145.00 P-50	0.00 NM	39	\$5,655.00
			M-F									
PM -												
Start D	<u>Date</u>	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/18/2	/24	04/24/24	MTWTF	15	\$145.00	0.00						
Week: 04/25/2	/24	05/01/24	MTWTF	15	\$145.00	0.00						
Week: 05/02/2	/24	05/08/24	MTF	9	\$145.00	0.00						

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.						
, FlexPoint Media	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE ✓ STATE OR LOCAL CANDIDATE					

ALL QUESTIONS/BLOCK	S MUST BE COMPLETED					
Candidate name:						
James A Zimmerman						
Authorized committee:						
Alex Zimmerman For Indiana						
Agency requesting time (and contact information):						
N/A FlexPoint Media; info@flexpointmedia.com; 202-417	-2274					
Candidate's political party:						
Republican						
Office sought (no acronyms or abbreviations):						
Indiana's 67th House District						
Date of election: 05/07/2024	General ✓ Primary					
Treasurer of candidate's authorized committee:						
James Zimmerman						
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:					
flexPoint Media	Miller					
Name: FlexPoint Media	Name: MIKE COMBS					
Date of Request to Purchase Ad Time: 04/15/2024	Date of Station Agreement to Sell Time: 4.17.24					

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: MexPoint Media Name: FlexPoint Media Date: 04/15/2024 TO BE COMPLETED BY STATION ONLY Date ad received: 4.17.24 Ad submitted to Station? Yes No 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 N/A No Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason: *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):

Est. #:	Station Location:	Run Start and End Dates:					
5231	CINCINNATI, OH	4.18.4 - 5.8.24					
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

Date Received/Requested:

4.17.24

Station Call Letters:

WGRR

5231

the OPIF.

Contract #:

1281256

Federal Candidate Certification: