

Order #1054311: Katz Media../Congressma../Public Awa../6365

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
12/14/23 7:32:51 AM	CIA Spot status		<updated to Cleared> 1-3, 2-2, 3-2, 1-2, 3-3, 2-16, 3-16, 3-1, 2-1, 1-16, 2-3, 1-1	Lori Jacks	\$3,227.00	63	0.00
12/13/23 2:00:14 PM	Processed		<async process>	Latoya Jor	\$3,227.00	63	0.00
12/13/23 1:14:09 PM	Approved			Lori Jacks	\$3,227.00	63	0.00
12/13/23 1:14:06 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Lori Jacks	\$3,227.00	63	0.00
12/13/23 1:09:07 PM	Approval Workflow		[Sales Manager - Ready Default]	Lori Ligget	\$3,227.00	63	0.00
12/13/23 12:54:54 PM	Ready for approval		ready - rev order since new replink with new agy + address got linked	Chloe Cra	\$3,227.00	63	0.00
12/13/23 12:54:24 PM	Put in Edit Mode			Chloe Cra	\$3,227.00	63	0.00
12/08/23 5:16:41 PM	Processed		<async process>	Latoya Jor	\$3,227.00	63	0.00
12/08/23 5:04:52 PM	Approved			Carol Hubl	\$3,227.00	63	0.00
12/08/23 5:04:49 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Carol Hubl	\$3,227.00	63	0.00
12/08/23 4:14:53 PM	Approval Workflow		[Sales Manager - Ready Default]	Lori Ligget	\$3,227.00	63	0.00
12/08/23 3:37:40 PM	Ready for approval		ready - spoke with carol updating rev codes	Chloe Cra	\$3,227.00	63	0.00
12/08/23 1:24:57 PM	Ready for approval		ready	Chloe Cra	\$3,227.00	63	0.00
12/08/23 1:22:51 PM	New order created		Imported EC Order	Chloe Cra	\$3,227.00	63	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1054311
Alt Order #: 37009889
Product Desc: Public Awareness
Estimate: 6365
Flight Dates: 12/18/23 - 12/24/23
Original Date / Rev: 12/08/23 / 12/13/23
Order Type: GENERAL

WSM-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-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
11/27/23	12/24/23	63	\$3,227.00	\$2,742.95

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2023	63	\$3,227.00	\$2,742.95	0.00
Totals	63	\$3,227.00	\$2,742.95	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	WSM	12/18/23	12/24/23	M-F AM Drive M-F	CM	6:05 AM-10:00 AM (6:05 AM-10:00 AM)	MTWTF--	:30	19	\$58.00	P-50	0.00	NM	19	\$1,102.00
		AM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 12/18/23	12/24/23	MTWTF--		19				\$58.00		0.00			
N 2	WSM	12/18/23	12/24/23	M-F Midday M-F	CM	10:05 AM-3:00 PM (10:05 AM-3:00 PM)	MTWTF--	:30	20	\$50.00	P-50	0.00	NM	20	\$1,000.00
		MD -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 12/18/23	12/24/23	MTWTF--		20				\$50.00		0.00			
N 3	WSM	12/18/23	12/24/23	M-F PM Drive M-F	CM	3:05 PM-7:00 PM (3:05 PM-7:00 PM)	MTWTF--	:30	19	\$50.00	P-50	0.00	NM	19	\$950.00
		PM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 12/18/23	12/24/23	MTWTF--		19				\$50.00		0.00			
N 4	WSM	12/23/23	12/24/23	Sa-Su Midday Sa-Su	CM	10:05 AM-3:00 PM (10:05 AM-3:00 PM)	-----S-	:30	3	\$35.00	P-50	0.00	NM	3	\$105.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 12/18/23	12/24/23	-----S-		3				\$35.00		0.00			
N 5	WSM	12/24/23	12/24/23	Sa-Su Midday Sa-Su	CM	10:05 AM-3:00 PM (10:05 AM-3:00 PM)	-----S	:30	2	\$35.00	P-50	0.00	NM	2	\$70.00
		WK -													

Order / Rev: 1054311
 Alt Order #: 37009889
 Flight Dates: 12/18/23 - 12/24/23

Advertiser: Congressman Andy Ogles
 Product Desc: Public Awareness
 Estimate: 6365
 WSM-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: 12/18/23	12/24/23	-----S		2				\$35.00		0.00			
													Totals	63	\$3,227.00

AGENCY DID NOT PROVIDE FOR "FRANKED" ORDERSM 2

**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 OGLES**

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 OGLES

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: <i>Lori Leggett</i>
Name:	Name: <i>Lori Leggett</i>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <i>12/8/2023</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 12/8/2023

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 #: <i>105 4311</i>	Station Call Letters: <i>WSM-FM</i>	Date Received/Requested: <i>12/8/2023</i>
Est. #: <i>6365</i>	Station Location: <i>Nashville</i>	Run Start and End Dates: <i>12/8 - 12/24/2023</i>

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.