

# Order #883083: Katz Media../House Repu../TN House R../4036

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRP
11/01/22 12:43:16 PM	CIA Spot status		<updated to Cleared> 3-1, 2-4, 2-1, 1-4, 3-4, 1-1	Teri King (	\$3,825.00	41	0.00
11/01/22 12:08:58 PM	Processed		<async process>	Teri King (	\$3,825.00	41	0.00
11/01/22 12:08:55 PM	Approved			Teri King (	\$3,825.00	41	0.00
11/01/22 12:08:53 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Teri King (	\$3,825.00	41	0.00
11/01/22 11:55:38 AM	Approval Workflow		[Sales Manager - Ready Default]	Kimberly F	\$3,825.00	41	0.00
11/01/22 11:25:30 AM	Ready for approval		new Issue order	Lisa Rottoi	\$3,825.00	41	0.00
11/01/22 11:08:11 AM	New order created		<new order>	Lisa Rottoi	\$0.00	0	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 883083  
**Alt Order #:** 36241046  
**Product Desc:** TN House Rep Caucus - TN HD-90  
**Estimate:** 4036  
**Flight Dates:** 11/02/22 - 11/08/22  
**Original Date / Rev:** 11/01/22 / 11/01/22  
**Order Type:** GENERAL

**WNML-FM/AM**  
**Primary AE:** Katz Philadelphia  
**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:** House Republican Caucus  
**Demographic:** A25-54  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-ISS  
**Revenue Code 3:** GEN  
**Priority:** P-50

**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
10/31/22	11/08/22	41	\$3,825.00	\$3,251.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	41	\$3,825.00	\$3,251.25	0.00
<b>Totals</b>	<b>41</b>	<b>\$3,825.00</b>	<b>\$3,251.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	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	WNML	11/02/22	11/08/22	M-F AM Drive M-F	CM	6a-10a	MTWTF--	1:00	6	\$90.00	P-50	0.00	NM	10	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	--WTF--		6				\$90.00		0.00			
		Week: 11/07/22	11/13/22	MT-----		4				\$90.00		0.00			
N 2	WNML	11/02/22	11/08/22	M-F Midday M-F	CM	10a-3p	MTWTF--	1:00	6	\$80.00	P-50	0.00	NM	10	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	--WTF--		6				\$80.00		0.00			
		Week: 11/07/22	11/13/22	MT-----		4				\$80.00		0.00			
N 3	WNML	11/02/22	11/08/22	M-F PM Drive M-F	CM	3p-7p	MTWTF--	1:00	6	\$110.00	P-50	0.00	NM	10	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	--WTF--		6				\$110.00		0.00			
		Week: 11/07/22	11/13/22	MT-----		4				\$110.00		0.00			
N 4	WNML	11/05/22	11/05/22	Sa-Su AM Sa-Su	CM	6a-10a	-----3-	1:00	3	\$45.00	P-50	0.00	NM	3	\$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-----3-		3				\$45.00		0.00			
N 5	WNML	11/05/22	11/05/22	Sa-Su Midday Sa-Su	CM	10a-3p	-----1-	1:00	1	\$325.00	P-50	0.00	NM	1	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			

Order / Rev: 883083  
 Alt Order #: 36241046  
 Flight Dates: 11/02/22 - 11/08/22

Advertiser: House Republican Caucus  
 Product Desc: TN House Rep Caucus - TN HD-90  
 Estimate: 4036  
**WNML-FM/AM**

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: 10/31/22	11/06/22	-----1-		1				\$325.00		0.00			
N 6	WNML	11/05/22	11/05/22	Sa-Su PM Sa-Su	CM	3p-7p	-----1-	1:00	1	\$325.00	P-50	0.00	NM	1	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-----1-		1				\$325.00		0.00			
N 7	WNML	11/06/22	11/06/22	Sa-Su AM Sa-Su	CM	6a-10a	-----2	1:00	2	\$45.00	P-50	0.00	NM	2	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-----2		2				\$45.00		0.00			
N 8	WNML	11/06/22	11/06/22	Sa-Su Midday Sa-Su	CM	10a-3p	-----2	1:00	2	\$40.00	P-50	0.00	NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-----2		2				\$40.00		0.00			
N 9	WNML	11/06/22	11/06/22	Sa-Su PM Sa-Su	CM	3p-7p	-----2	1:00	2	\$35.00	P-50	0.00	NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/31/22	11/06/22	-----2		2				\$35.00		0.00			
													Totals	41	\$3,825.00

Nov 01, 22  
 CONT# 36241046 Mod# Ver# 1 (Last = )  
 REP EASTMAN  
 TO WNML-FM (Knoxville, TN)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 4036

SALESPERSON FAX#

PH #

BYR Helen Hanratty1  
 ADV HOUSE REPUBLICAN CAUCUS  
 PDT TN House Rep Caucus - TN HD-90  
 FLT Nov 02, 22 - Nov 10, 22

\* REP ORDER COMMENT \*

\*\* 11/1/2022 9:55:00 AM: POPULATIONBUYTYPE: CPP.

\*\* 11/1/2022 9:55:00 AM: 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.

\*\* 11/1/2022 9:55:00 AM: 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!

\*\* 11/1/2022 9:55:00 AM: 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

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	WThF,MTu	6A - 10A	60	11/2/2022 - 11/8/2022	1W	10	\$90.00	10
	1.2	WThF,MTu	10A - 3P	60	11/2/2022 - 11/8/2022	1W	10	\$80.00	10
	1.3	WThF,MTu	3P - 7P	60	11/2/2022 - 11/8/2022	1W	10	\$110.00	10
	1.4	.....S.	6A - 10A	60	11/5/2022 - 11/5/2022	1W	3	\$45.00	3
	1.5	.....S.	10A - 3P	60	11/5/2022 - 11/5/2022	1W	1	\$325.00	1
	1.6	.....S.	3P - 7P	60	11/5/2022 - 11/5/2022	1W	1	\$325.00	1
	1.7	.....S	6A - 10A	60	11/6/2022 - 11/6/2022	1W	2	\$45.00	2
	1.8	.....S	10A - 3P	60	11/6/2022 - 11/6/2022	1W	2	\$40.00	2
	1.9	.....S	3P - 7P	60	11/6/2022 - 11/6/2022	1W	2	\$35.00	2
					** WEEKLY FLIGHT TOTALS **		41	\$3,825.00	

	Nov 22					
SPOTS	41					
CASH	3825.00					
TRADE	0.00					
NSL	0.00					
TOTAL	3825.00					

Nov 01, 22

CONT# 36241046 Mod# Ver# 1 (Last = )  
REP EASTMAN

DDS CONT# 0  
C/P/E: / / 4036

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						<b>TOTAL</b>
SPOTS						41
CASH						3,825.00
TRADE						0.00
NSL						0.00
TOTAL						3,825.00

**\*\* Competitive Comments \*\***

SVC: FA99 MSA CustRadio  
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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FlexPoint Media, 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: FlexPoint Media

Address: PO Box 1054, New Albany, OH 4305

Contact: FlexPoint Media

Phone number: 202-417-2274

Email: info@flexpointmedia.com

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: House Republican Caucus

Address: P.O. Box 812 Portland, TN, 37148

Contact:

Phone number: 615-308-5557

Email: info@houserepublicancaucus.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

-Treasurer: Mark Cochran

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:

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

-Crime

**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: <i>FlexPoint Media</i>	Signature: <i>Lisa Rotton</i>
Name: FlexPoint Media	Name: <i>Lisa Rotton</i>
Date of Request to Purchase Ad Time: 10/24/2022	Date of Station Agreement to Sell Time: <i>11/1/22</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *11/1/22*

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>883083</i>	Station Call Letters: <i>W N M L F M</i>	Date Received/Requested: <i>11/1/22</i>
Est. #: <i>4036</i>	Station Location: <i>Knoxville</i>	Run Start and End Dates: <i>11/2 - 11/8/22</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.