Order #1300291: Katz Media../Texas Defe../Advocacy/4923

Date	Action	Comment	Total \$	# Spots
05/21/24 1:02:48 PM	New order created	Imported EC Order	\$2,190.00	28
05/21/24 1:04:31 PM	Ready for approval	V1/NEW ORDER	\$2,190.00	28
05/21/24 1:12:27 PM	Approval Workflow	[Sales Manager - Ready Default]	\$2,190.00	28
05/21/24 1:24:33 PM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	\$2,190.00	28
05/21/24 1:24:35 PM	Approved		\$2,190.00	28
05/21/24 1:56:17 PM	Processed	<async process=""></async>	\$2,190.00	28

[Sorted by: Date]

ORDER

Orders

Order / Rev:

1300291

	Alt Order	#:	37303382							
	Product D	esc:	Advocacy							
	Estimate:		4923				KLIF-AM			
	Flight Dat	es:	05/22/24 - 05/2	28/24	Primary AE	<u>:</u>	Katz Philadelphia			
	Original D	ate / Rev:	05/21/24 / 05/2	1/24	Sales Office	e:	K-7.5			
	Order Typ	oe:	GENERAL		Sales Regi	on:	N-Katz75			
Amanay	Nama		Kata Madia Ca							
Agency	Name: Buying Co	antact:	Katz Media Gr	oup	—— Billing Type	··	Cash			
	Billing Co					Billing Calendar:		Broadcast EOM/EOC		
	Billing Co	maci.	105 West 55th	Ctroot						
			125 West 55th		Billing Cycl					
			New York, NY	10019	Agency Co	mmission:	15%			
Advertiser	Name:		Texas Defens	e PAC						
	Demogra	phic:	A35+		—— New Busine	ess End:				
	Product C	codes:	Issues/Proposi	tions	—— Advertiser I	External ID:				
	Revenue	Code 1:	AGY-AVAIL		—— Agency Ext	ternal ID:				
Revenue Code 2: Revenue Code 3:		Code 2:	POL-ISS		Unit Code:	Unit Code: Order Separation:		General 00:30:00		
		Code 3:	GEN		Order Sepa					
	Priority:		P-30							
Bill Plan					Totals					
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating	
04/29/24	05/26/24	18	\$1,410.00	\$1,198.50	May 2024	18	\$1,410.00	\$1,198.50	0.00	
05/27/24	05/28/24	10	\$780.00	\$663.00	June 2024	10	\$780.00	\$663.00	0.0	
					Totals	28	\$2,190.00	\$1,861.50	0.00	
Account Ex		1					1			
		Sales Offi								
Katz Philadelphia K-7.5		N-Katz75	Start Of Ord	er - End Of Order	100%					

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 KLIFA	05/22/24	4 05/28/24	M-F AM Drive	CM	6:00 AM-10	:00 AM22221	:30	9	\$75.00 P-30	0.00 NM	9	\$675.00
			M-F									
EST492	23											
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/	22/24	05/28/24	22221	9	\$75.00	0.00						
N 2 KLIFA	05/22/24	4 05/28/24	M-F Midday	CM	10:00 AM-3	:00 PM3- 222	:30	9	\$85.00 P-30	0.00 NM	9	\$765.00
			M-F									
EST492	23											
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/2	22/24	05/28/24	3- 222	9	\$85.00	0.00						
N 3 KLIFA	05/22/24	4 05/28/24	M-F PM Drive	CM	3:00 PM-7:0	00 PM 3- 223	:30	10	\$75.00 P-30	0.00 NM	10	\$750.00
			M-F									
EST492	23											
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/2	22/24	05/28/24	3- 223	10	\$75.00	0.00						
									-	Totals	28	\$2,190.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

l,	,, hereby request station time as follows: See Order for proposed						
schedule and charges. See Inv	voice for actual schedule and charge	S.					
Check one:							
(1) a legally qualified candidates issue of public importance (e. subject of controversy or dis		ral office; (3) a national legislative or (4) a political issue that is the					
Ad does NOT communicate only to a state or local issue)	a message relating to any political matter o	of national importance (e.g., relates					
ALL Q	JESTIONS/BLOCKS MUST BE CO	MPLETED					
Station time requested by:							
Agency name:							
Address:							
Contact:	Phone number:	Email:					
	y's full legal name as disclosed to the Fed must match the sponsorship ID in ad):	eral Election Commission [for federal					
Name:							
Address:							
Contact:	Phone number:	Email:					
station is authorized to announce the	e time as paid for by such person or entity	<i>(</i> .					
ist ALL of the chief executive officers group(s) of the advertiser/sponsor (Us	s or members of the executive committee se separate page if necessary.):	or board of directors or other governing					
By signing below, advertiser/sponsor re executive committee and board of dire	epresents that those listed above are the on ctors or other governing group(s).	ly executive officers, members of the					
f ad refers to a federal candidate(s) o	or federal election, list ALL of the following	g: 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 matte ad (no acronyms); use separate page	er of national importance referred to in th if necessary:	e 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: Yol) J		Signature:						
Name: Holly Horan		Name: (MALK 6U01)						
Date of Request to Purchase Ad Time: 5	5.7.24	Date of Station Agreement to Sell Time: 5/2/24						
TO BE COMPLETED BY STATION ONLY								
Ad submitted to station?	No	Date ad received: 5/07/2024						
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 #: 1300291	Station Call Letters: KLIF-AM (Simulcast o	on KSCS-HD2)	Date Received/Requested: 5/21/2024					
Est. #: 4923	Station Location: Dallas/Fort Worth, TX	(Run Start and End Dates: 5/22-5/28, 2024					

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.