

Order #1294707: Katz Media../American F../HD58/33/

Date	Action	Comment	Total \$	# Spots
05/13/24 11:37:59 AM	New order created	Imported EC Order	\$4,250.00	46
05/13/24 2:08:45 PM	Ready for approval	V3/NEW ORDER	\$4,203.00	34
05/13/24 2:31:45 PM	Approval Workflow	[Sales Manager - Ready Default]	\$4,203.00	34
05/13/24 3:33:44 PM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	\$4,203.00	34
05/13/24 3:33:46 PM	Approved		\$4,203.00	34
05/13/24 3:43:52 PM	Processed	<async process>	\$4,203.00	34

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1294707
Alt Order #: 37285699
Product Desc: HD58/33
Estimate: _____
Flight Dates: 05/14/24 - 05/28/24
Original Date / Rev: 05/13/24 / 05/13/24
Order Type: GENERAL

KLIF-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: American Federation of Children Victo
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-30

New Business End: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	33	\$4,053.00	\$3,445.05
05/27/24	05/28/24	1	\$150.00	\$127.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	33	\$4,053.00	\$3,445.05	0.00
June 2024	1	\$150.00	\$127.50	0.00
Totals	34	\$4,203.00	\$3,572.55	0.00

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	KLIFA	05/27/24	05/28/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MT-----	1:00	1	\$150.00	P-30	0.00	NM	1	\$150.00
		TXHD58/33													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/27/24	06/02/24	MT-----		1		\$150.00		0.00					
N 2	KLIFA	05/14/24	05/26/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	3	\$150.00	P-30	0.00	NM	6	\$900.00
		TXHD58/33													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/13/24	05/19/24	-TWTF--		3		\$150.00		0.00					
		Week: 05/20/24	05/26/24	MTWTF--		3		\$150.00		0.00					
N 3	KLIFA	05/14/24	05/26/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	3	\$188.00	P-30	0.00	NM	6	\$1,128.00
		TXHD58/33													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/13/24	05/19/24	-TWTF--		3		\$188.00		0.00					
		Week: 05/20/24	05/26/24	MTWTF--		3		\$188.00		0.00					
N 4	KLIFA	05/14/24	05/26/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	3	\$150.00	P-30	0.00	NM	6	\$900.00
		TXHD58/33													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/13/24	05/19/24	-TWTF--		3		\$150.00		0.00					

Order / Rev: 1294707
 Alt Order #: 37285699
 Flight Dates: 05/14/24 - 05/28/24

Advertiser: American Federation of Children Victory
 Product Desc: HD58/33
 Estimate: _____
KLIF-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: 05/20/24	05/26/24	MTWTF--		3				\$150.00		0.00			
N11	KLIFA	05/18/24	05/26/24	Sa-Su Prime Sa-Su	CM	6a-7p	-----44	1:00	8	\$75.00	P-30	0.00	NM	15	\$1,125.00
		TXHD58/33													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	-----44		8				\$75.00		0.00			
		Week: 05/20/24	05/26/24	-----34		7				\$75.00		0.00			
													Totals	34	\$4,203.00

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:

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:

Address:

Contact:

Phone number:

Email:

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.):

Senator Joe Lieberman
Edward H McDermott
Sister Rosemarie Nassif
Paul Shiverick
Governor Scott Walker

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

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>Hailey Simmons</i>	Signature: <i>[Signature]</i>
Name: Hailey Simmons	Name: <i>MARK BURN 5/13/24</i>
Date of Request to Purchase Ad Time: 5/13/24	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 5/10/2024

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 #: 1294707	Station Call Letters: KLIF-AM (Simulcast on KSCS-HD2)	Date Received/Requested: 5/13/2024
Est. #:	Station Location: Dallas/Fort Worth, TX	Run Start and End Dates: 5/14-5/28, 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.