

Order #1101262: Katz Media../MAGA Inc/GA/401407

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
03/29/24 1:55:23 PM	Processed		<async process>	Christine E	\$1,060.00	20	0.00
03/29/24 1:48:55 PM	Approved			Teri King (	\$1,060.00	20	0.00
03/29/24 1:48:53 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Teri King (	\$1,060.00	20	0.00
03/29/24 1:43:33 PM	Approval Workflow		[Sales Manager - Ready Default]	Eric Maste	\$1,060.00	20	0.00
03/29/24 1:42:52 PM	Ready for approval		new Political	Rhonda Fc	\$1,060.00	20	0.00
03/29/24 1:35:13 PM	New order created		Imported EC Order	Rhonda Fc	\$1,060.00	20	0.00

[Sorted by: Date]

REVISED

Mar 29, 24
CONT# 37208770 Mod# Ver# 3 (Last =)
REP EASTMAN
TO WEAS-FM (Savannah, GA)
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: na / na / 401407

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
ADV MAGA INC.
PDT GA
FLT Apr 01, 24 - Apr 07, 24

*** REP ORDER COMMENT ***

** 3/29/2024 1:15:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 3/29/2024 1:15:00 PM: THIS IS A REVISED 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	M.....	6A - 7P	60	04/01/2024 - 04/01/2024	1D	2	\$53.00	2
	1.2	M.....	6A - 7P	60	04/01/2024 - 04/01/2024	1D	1	\$53.00	1
					** FLIGHT TOTALS **		3	\$159.00	
		<u>FLIGHT 2</u>							
	2.1	.T.....	6A - 7P	60	04/02/2024 - 04/02/2024	1D	2	\$53.00	2
	2.2	.T.....	6A - 7P	60	04/02/2024 - 04/02/2024	1D	1	\$53.00	1
					** FLIGHT TOTALS **		3	\$159.00	
		<u>FLIGHT 3</u>							
	3.1	..W....	6A - 7P	60	04/03/2024 - 04/03/2024	1D	2	\$53.00	2
	3.2	..W....	6A - 7P	60	04/03/2024 - 04/03/2024	1D	1	\$53.00	1
					** FLIGHT TOTALS **		3	\$159.00	
		<u>FLIGHT 4</u>							
	4.1	...T...	6A - 7P	60	04/04/2024 - 04/04/2024	1D	2	\$53.00	2
	4.2	...T...	6A - 7P	60	04/04/2024 - 04/04/2024	1D	1	\$53.00	1
					** FLIGHT TOTALS **		3	\$159.00	
		<u>FLIGHT 5</u>							

Mar 29, 24

CONT# 37208770 Mod# Ver# 3 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: na / na / 401407

	5.1	....F..	6A - 7P	60	04/05/2024 - 04/05/2024	1D	2	\$53.00	2
	5.2	....F..	6A - 7P	60	04/05/2024 - 04/05/2024	1D	2	\$53.00	2
					** FLIGHT TOTALS **		4	\$212.00	
CHG	6.1	<u>FLIGHT 6</u>.....S.	6A - 7P	60	04/06/2024 - 04/06/2024	1D	4	\$53.00	4
					** FLIGHT TOTALS **		4	\$212.00	
CHG	7.1	<u>FLIGHT 7</u>.....S	6A - 7P	60	04/07/2024 - 04/07/2024	1D	0	\$53.00	0
					** FLIGHT TOTALS **		0	\$0.00	

	Apr 24								
SPOTS	20								
CASH	1060.00								
TRADE	0.00								
NSL	0.00								
TOTAL	1060.00								

									TOTAL
SPOTS									20
CASH									1,060.00
TRADE									0.00
NSL									0.00
TOTAL									1,060.00

**** Competitive Comments ****

SVC: FA23 MSA ARB
 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, Del Ray 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: Del Ray Media, LLC

Address: PO Box 26067, Alexandria, VA 22313

Contact:

Phone number: 703-409-7269

Email: info@delraymediabuying.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: Make America Great Again Inc. (MAGA Inc.)

Address: 138 Conant Street, Beverly, MA 01915

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.):

Taylor Budowich, CEO
Charles Gantt, Treasurer

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: Del Ray Media <small>Digitally signed by Del Ray Media Date: 2023.08.07 14:05:47 -04'00'</small>	Signature: <i>Rhonda Forthner</i>
Name: Del Ray Media	Name: <i>Rhonda Forthner</i>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <i>3/29/24</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *3/29/24*

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>1101262</i>	Station Call Letters: <i>WEAS</i>	Date Received/Requested: <i>4/1 - 4/7/24</i>
Est. #: <i>401407</i>	Station Location: <i>Savannah GA</i>	Run Start and End Dates: <i>3/29/24</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.

ORDER



Orders
Order / Rev: 1101262
Alt Order #: 37208770
Product Desc: GA
Estimate: 401407
Flight Dates: 04/01/24 - 04/07/24
Original Date / Rev: 03/29/24 / 03/29/24
Order Type: GENERAL

WEAS-FM
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: MAGA Inc
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-70

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
04/01/24	04/06/24	20	\$1,060.00	\$901.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	20	\$1,060.00	\$901.00	0.00
Totals	20	\$1,060.00	\$901.00	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	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WEAS	04/01/24	04/07/24	M-F Prime M-F	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	22222--	1:00	10	\$53.00	P-70	0.00	NM	10	\$530.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/01/24	04/07/24	22222--		10				\$53.00		0.00			
N 2	WEAS	04/01/24	04/07/24	M-Su 6a-7p M-Su	CM	6:00 AM-7:00 PM	111124-	1:00	10	\$53.00	P-70	0.00	NM	10	\$530.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/01/24	04/07/24	111124-		10				\$53.00		0.00			
													Totals	20	\$1,060.00