





Order #1267504: Red Eagle ../Miller-Mee../FRANKING/16430

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRF
	03/22/24 4:49:52 PM	Cash in Advance Rem		[cleared cash in adv] franking	Carol Hubl	\$2,160.00	54	0.00
	03/22/24 4:25:23 PM	Processed		<async process>	Adam Whi	\$2,160.00	54	0.00
	03/22/24 4:08:14 PM	Approved		added RI ID & radio invs export; no other chgs	Carol Hubl	\$2,160.00	54	0.00
	03/22/24 4:08:13 PM	Ready for approval		[Ready bypass] added RI ID & radio invs export; no other chgs	Carol Hubl	\$2,160.00	54	0.00
	03/22/24 4:07:50 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Carol Hubl	\$2,160.00	54	0.00
	03/22/24 3:53:31 PM	Approval Workflow		[Sales Manager - Ready Default]	Jack Tadd	\$2,160.00	54	0.00
	03/22/24 3:53:12 PM	Ready for approval		NAB attached	Jack Tadd	\$2,160.00	54	0.00
	03/22/24 1:26:21 PM	Unapproved		Need to add NAB	Jack Tadd	\$2,160.00	54	0.00
	03/22/24 1:25:29 PM	Approval Workflow		[Sales Manager - Ready Default] FRANKING ORDER please upload to KHKI political file	Jack Tadd	\$2,160.00	54	0.00
	03/22/24 1:20:05 PM	Ready for approval		franking	Linda Filby	\$2,160.00	54	0.00
	03/22/24 1:13:51 PM	Ready for approval		franking	Linda Filby	\$2,160.00	54	0.00
	03/22/24 1:09:55 PM	New order created		Imported EC Order	Linda Filby	\$2,160.00	54	0.00

[Sorted by: Date]

Mar 22, 24
 CONT# 37191417 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KHKI-FM (Des Moines, IA)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY RED EAGLE MEDIA GROUP PH
 ADDR 815 SLATERS LANE
 ALEXANDRIA, VA 22314

DDS CONT# 0
 C/P/E: na / na / 16430

SALESPERSON FAX#

PH #

BYR MEGAN BURNS
 ADV CONGRESSWOMAN MARIANNETTE MILLER-MEEKS
 PDT FRANKING
 FLT Mar 25, 24 - Apr 04, 24

* REP ORDER COMMENT *

** 3/22/2024 1:08:00 PM: THIS IS A NEW FRANKING ORDER. THIS IS NOT CIA AND THERE IS NO NAB.
 FRANKING IS PAID FOR BY TAXPAYER DOLLARS AND WRITTEN INTO THE HOUSE BUDGET. PLEASE
 CONFIRM IN THE SYSTEM. AIDAN.HARTSWICK@KATZMEDIA.COM. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1 M.....	6A - 7P	60	03/25/2024 - 03/25/2024	1D	6	\$40.00	6
					** FLIGHT TOTALS **		6	\$240.00	
	2.1	FLIGHT 2 .T.....	6A - 7P	60	03/26/2024 - 03/26/2024	1D	6	\$40.00	6
					** FLIGHT TOTALS **		6	\$240.00	
	3.1	FLIGHT 3 ..W....	6A - 7P	60	03/27/2024 - 03/27/2024	1D	6	\$40.00	6
					** FLIGHT TOTALS **		6	\$240.00	
	4.1	FLIGHT 4 ...T...	6A - 7P	60	03/28/2024 - 03/28/2024	1D	6	\$40.00	6
					** FLIGHT TOTALS **		6	\$240.00	
	5.1	FLIGHT 5F..	6A - 7P	60	03/29/2024 - 03/29/2024	1D	6	\$40.00	6
					** FLIGHT TOTALS **		6	\$240.00	
	6.1	FLIGHT 6 M.....	6A - 7P	60	04/01/2024 - 04/01/2024	1D	6	\$40.00	6
					** FLIGHT TOTALS **		6	\$240.00	

Mar 22, 24

CONT# 37191417 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: na / na / 16430

	7.1	FLIGHT 7 .T.....	6A - 7P	60	04/02/2024 - 04/02/2024	1D	6	\$40.00	6
				** FLIGHT TOTALS **			6	\$240.00	
	8.1	FLIGHT 8 ..W....	6A - 7P	60	04/03/2024 - 04/03/2024	1D	6	\$40.00	6
				** FLIGHT TOTALS **			6	\$240.00	
	9.1	FLIGHT 9 ...T...	6A - 7P	60	04/04/2024 - 04/04/2024	1D	6	\$40.00	6
				** FLIGHT TOTALS **			6	\$240.00	

	Mar 24	Apr 24				
SPOTS	30	24				
CASH	1200.00	960.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1200.00	960.00				

						TOTAL
SPOTS						54
CASH						2,160.00
TRADE						0.00
NSL						0.00
TOTAL						2,160.00

**** Competitive Comments ****

SVC:
 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.

ORDER



Orders
Order / Rev: 1267504
Alt Order #: 37191417
Product Desc: FRANKING
Estimate: 16430
Flight Dates: 03/25/24 - 04/04/24
Original Date / Rev: 03/22/24 / 03/22/24
Order Type: GENERAL

KHKI-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Red Eagle Media Group
Buying Contact:
Billing Contact:
 815 Slaters Lane
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Miller-Meeks/R/Congress
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: GEN
Revenue Code 3: POL-US CONGRESS
Priority: P-60

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
02/26/24	03/31/24	30	\$1,200.00	\$1,020.00
04/01/24	04/04/24	24	\$960.00	\$816.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	30	\$1,200.00	\$1,020.00	0.00
April 2024	24	\$960.00	\$816.00	0.00
Totals	54	\$2,160.00	\$1,836.00	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	KHKI	03/25/24	04/04/24	M-F Prime M-F	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	66666--	1:00	30	\$40.00	P-60	0.00	NM	54	\$2,160.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/25/24	03/31/24	66666--		30				\$40.00		0.00			
		Week: 04/01/24	04/07/24	6666---		24				\$40.00		0.00			
													Totals	54	\$2,160.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Mariannette Miller-Meeks, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

- FEDERAL CANDIDATE
- STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:
Mariannette Miller-Meeks

Authorized committee:
Office of Mariannette Miller-Meeks

Agency requesting time (and contact information):
 N/A RED EAGLE MEDIA GROUP

Candidate's political party:
Republican Party

Office sought (no acronyms or abbreviations):
N/A

Date of election: General Primary
N/A

Treasurer of candidate's authorized committee:
N/A

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature:	Signature: Digitally signed by Jack Taddeo Date: 2023.05.23 11:37:51 -0300
Name: Tyler Menzler (Chief of Staff) NO SIGNATURE	Name: Jack Taddeo
Date of Request to Purchase Ad Time: 03/22/2024	Date of Station Agreement to Sell Time: 03/22/2024

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name: Tyler Menzler - Chief Of Staff

Date: 03/22/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 03/22/2024

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

Candidate or representative refused to sign.

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

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Candidate or representative refused to sign.

Contract #: 1267504	Station Call Letters: KHKI	Date Received/Requested: 03/22/2024
Est. #: N/A	Station Location: Des Moines, IA	Run Start and End Dates: 03/25/2024 - 04/04/2024

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

N/A