

# Order #1085252: Katz Media../Congressma../Public Awa../6646

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
04/03/24 1:02:44 PM	Processed		<async process>	Joshua Hi	\$11,070.00	151	0.00
04/03/24 12:59:03 PM	Approved			Teri King (	\$11,070.00	151	0.00
04/03/24 12:59:02 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Teri King (	\$11,070.00	151	0.00
04/03/24 12:57:10 PM	Approval Workflow		[Sales Manager - Ready Default] pulling spots past today per national	Dave Elliot	\$11,070.00	151	0.00
04/03/24 12:57:00 PM	Ready for approval		pulling spots past today per nationa	Dave Elliot	\$11,070.00	151	0.00
04/03/24 12:53:02 PM	Put in Edit Mode			Dave Elliot	\$11,380.00	155	0.00
02/28/24 1:56:09 PM	Cash in Advance Rerr		[cleared cash in adv]	Lori Jacks	\$11,380.00	155	0.00
02/28/24 10:58:29 AM	Canceled Changes		<user discard>	Dave Elliot	\$11,380.00	155	0.00
02/28/24 10:13:07 AM	User Comment		Imported EC Order Revision	Caitlyn Lal	\$11,380.00	155	0.00
02/28/24 10:12:57 AM	Put in Edit Mode			Caitlyn Lal	\$11,380.00	155	0.00
02/28/24 10:00:58 AM	Processed		<async process>	Joshua Hi	\$11,380.00	155	0.00
02/28/24 9:55:10 AM	Approved			Lori Jacks	\$11,380.00	155	0.00
02/28/24 9:55:07 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Lori Jacks	\$11,380.00	155	0.00
02/28/24 9:09:59 AM	Approval Workflow		[Sales Manager - Ready Default] new	Dave Elliot	\$11,380.00	155	0.00
02/28/24 9:07:41 AM	Ready for approval		JUST NEEDS NAB..READY	Angie Smi	\$11,380.00	155	0.00
02/27/24 11:01:11 PM	New order created		Imported EC Order	Angie Smi	\$11,380.00	155	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 1085252  
**Alt Order #:** 37145354  
**Product Desc:** Public Awareness  
**Estimate:** 6646  
**Flight Dates:** 02/26/24 - 04/07/24  
**Original Date / Rev:** 04/03/24 / 04/03/24  
**Order Type:** GENERAL  
**WWTN-FM**  
**Primary AE:** Katz Dallas  
**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:** Congressman Andy Ogles  
**Demographic:** A18+  
**Product Codes:** PSA  
**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
02/26/24	03/31/24	137	\$10,060.00	\$8,551.00
04/01/24	04/03/24	14	\$1,010.00	\$858.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	137	\$10,060.00	\$8,551.00	0.00
April 2024	14	\$1,010.00	\$858.50	0.00
<b>Totals</b>	<b>151</b>	<b>\$11,070.00</b>	<b>\$9,409.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Dallas			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	WWTN	02/29/24	04/03/24	M-F AM Drive M-F	CM	6:05 AM-10:00 AM (6:05 AM-10:00 AM)	MTWTF--	:30	6	\$70.00	P-50	0.00	NM	51	\$3,570.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	---TF--		6				\$70.00		0.00			
		Week: 03/04/24	03/10/24	MTWTF--		10				\$70.00		0.00			
		Week: 03/11/24	03/17/24	MTWTF--		10				\$70.00		0.00			
		Week: 03/18/24	03/24/24	MTWTF--		10				\$70.00		0.00			
		Week: 03/25/24	03/31/24	MTWTF--		10				\$70.00		0.00			
		Week: 04/01/24	04/07/24	MTW----		5				\$70.00		0.00			
N 2	WWTN	02/29/24	04/03/24	M-F Midday M-F	CM	10:05 AM-3:00 PM (10:05 AM-3:00 PM)	MTWTF--	:30	5	\$60.00	P-50	0.00	NM	50	\$3,000.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/26/24	03/03/24	---TF--		5				\$60.00		0.00			
		Week: 03/04/24	03/10/24	MTWTF--		10				\$60.00		0.00			
		Week: 03/11/24	03/17/24	MTWTF--		10				\$60.00		0.00			
		Week: 03/18/24	03/24/24	MTWTF--		10				\$60.00		0.00			
		Week: 03/25/24	03/31/24	MTWTF--		10				\$60.00		0.00			
		Week: 04/01/24	04/07/24	MTW----		5				\$60.00		0.00			
N 3	WWTN	02/29/24	04/03/24	M-F 3p-6p M-F	CM	3:05 PM-6:00 PM (3:05 PM-6:00 PM)	MTWTF--	:30	6	\$90.00	P-50	0.00	NM	50	\$4,500.00
PM -															

Order / Rev: 1085252  
 Alt Order #: 37145354  
 Flight Dates: 02/26/24 - 04/07/24

Advertiser: Congressman Andy Ogles  
 Product Desc: Public Awareness  
 Estimate: 6646  
 WWTN-FM

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: 02/26/24	03/03/24	---TF--					6	\$90.00		0.00			
		Week: 03/04/24	03/10/24	MTWTF--					10	\$90.00		0.00			
		Week: 03/11/24	03/17/24	MTWTF--					10	\$90.00		0.00			
		Week: 03/18/24	03/24/24	MTWTF--					10	\$90.00		0.00			
		Week: 03/25/24	03/31/24	MTWTF--					10	\$90.00		0.00			
		Week: 04/01/24	04/07/24	MTW----					4	\$90.00		0.00			
													Totals	151	\$11,070.00

**REVISED**

**CONT#** Apr 03, 24  
**REP** 37145354 Mod# 1 Ver# 3 (Last = Orig CF )  
**TO** EASTMAN  
**FM** WWTN-FM (Nashville, TN)  
**OFF** ROBERT FABIAN  
**AGY** DALLAS  
**ADDR** Katz Media Group  
 125 West 55th Street 3rd Floor  
 New York, NY 10019

**DDS CONT#** 0  
**C/P/E:** / / 6646  
  
**SALESPERSON FAX#**  
  
**PH #**

**BYR** Helen Hanratty1  
**ADV** OFFICE OF CONGRESSMAN ANDY OGLES  
**PDT** Public Awareness  
**FLT** Feb 26, 24 - Apr 07, 24

**\* REP ORDER COMMENT \***

**\*\* 4/3/2024 11:24:00 AM: \*REVISED ORDER\* DO NOT DOUBLE BOOK! PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT NADIA.DUPLECHAN@KATZMEDIA.COM THANK YOU!**  
**\*\* 4/3/2024 11:24:00 AM: JUST NOTIFIED: . THE FLIGHT MUST END TODAY, WEDNESDAY, 4/3. SPOTS CANNOT AIR PAST TODAY. REVISION ENDING SPOTS TODAY WEDNESDAY 4/3/ 2024.**  
**\*\* 4/3/2024 11:24:00 AM: POPULATIONBUYTYPE: CPP.**  
**\*\* 4/3/2024 11:24:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.**

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1	<b>FLIGHT 1</b> MTWTF..	6A - 10A	30	2/26/2024 - 3/1/2024	1W	6	\$70.00	6
REP: FRANKED RADIO - RETAIL RATES/NON POLITICALSTN:NOTE : SUNDAYS MAY PREEMPT DUE TO TITANS - PREFER SA/SU 6A7P DAYPART									
	1.2	MTWTF..	10A - 3P	30	2/26/2024 - 3/1/2024	1W	5	\$60.00	5
	1.3	MTWTF..	3P - 6P	30	2/26/2024 - 3/1/2024	1W	6	\$90.00	6
					<b>** WEEKLY FLIGHT TOTALS **</b>		17	\$1,260.00	
	2.1	<b>FLIGHT 2</b> MTWTF..	6A - 10A	30	3/4/2024 - 3/29/2024	4W	10	\$70.00	40
REP: FRANKED RADIO - RETAIL RATES/NON POLITICALSTN:NOTE : SUNDAYS MAY PREEMPT DUE TO TITANS - PREFER SA/SU 6A7P DAYPART									
	2.2	MTWTF..	10A - 3P	30	3/4/2024 - 3/29/2024	4W	10	\$60.00	40
	2.3	MTWTF..	3P - 6P	30	3/4/2024 - 3/29/2024	4W	10	\$90.00	40
					<b>** WEEKLY FLIGHT TOTALS **</b>		30	\$8,800.00	
CHG	3.1	<b>FLIGHT 3</b> MTWTF..	6A - 10A	30	4/1/2024 - 4/5/2024	1W	0	\$70.00	0

Apr 03, 24

CONT# 37145354 Mod# 1 Ver# 3 (Last = Orig CF )  
REP EASTMAN

DDS CONT# 0  
C/P/E: / / 6646

REP: FRANKED RADIO - RETAIL RATES/NON POLITICALSTN:NOTE : SUNDAYS MAY PREEMPT DUE TO TITANS - PREFER SA/SU 6A7P DAYPART										
CHG	3.2	MTWTF..	10A - 3P	30	4/1/2024 - 4/5/2024	1W	0	\$60.00	0	
CHG	3.3	MTWTF..	3P - 6P	30	4/1/2024 - 4/5/2024	1W	0	\$90.00	0	
ADD	3.4	MTW....	6A - 10A	60	4/1/2024 - 4/3/2024	1W	6	\$70.00	6	
ADD	3.5	MTW....	10A - 3P	60	4/1/2024 - 4/3/2024	1W	6	\$60.00	6	
ADD	3.6	MTW....	3P - 6P	60	4/1/2024 - 4/3/2024	1W	6	\$90.00	6	

Apr 03, 24  
 CONT# 37145354 Mod# 1 Ver# 3 (Last = Orig CF)  
 REP EASTMAN

DDS CONT# 0  
 C/P/E: / / 6646

			<b>** WEEKLY FLIGHT TOTALS **</b>				18	\$1,320.00
	<b>Mar 24</b>	<b>Apr 24</b>						
SPOTS	137	18						
CASH	10060.00	1320.00						
TRADE	0.00	0.00						
NSL	0.00	0.00						
TOTAL	10060.00	1320.00						
							<b>TOTAL</b>	
SPOTS							155	
CASH							11,380.00	
TRADE							0.00	
NSL							0.00	
TOTAL							11,380.00	

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

OFFICE OF CONGRESSMAN ANDY OGLES RD 2.29 - 4.3  
 SVC: FA99 MSA CustRadio  
 Demo Adults 18+

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.

**Fw: [EXT]Office of Congressman Andy Ogles**

Fabian, Robert <Robert.Fabian@Katzmedia.com>

Wed 4/3/2024 11:17 AM

To: Dave Elliott <Dave.Elliott@cumulus.com>

Cc: Angie Smith <Angie.Smith@cumulus.com>

Hello Dave.

Sorry for the last-minute nature.

Please pull them.

They will end up being credited and refunded back.

He may come back at a later time, but they have no idea at this point.

The agency is telling me there was a hard stop on today and the spots entered for Tuesday/Wednesday were placed in error (on their part).

Should have only been placed to air on Monday (not Mon-Wed)

They caught it when we reached out for traffic – after Angie’s prompting..

All stations purchased were impacted the same way.

They are all pulling.

After they are pulled, my coordinator will get with Angie on what ran today and what spots didn’t air so we can establish the amounts...

Let me know if you need anything else – sincerely appreciate the help and quick work.

**From:** Dave Elliott <Dave.Elliott@cumulus.com>

**Sent:** Wednesday, April 3, 2024 11:02 AM

**To:** Fabian, Robert <Robert.Fabian@Katzmedia.com>

**Cc:** Angie Smith <Angie.Smith@cumulus.com>

**Subject:** [EXTERNAL] Fw: [EXT]Office of Congressman Andy Ogles

Robert - so what do we do the spots scheduled after today?

Dave

Dave S. Elliott

GSM – Cumulus Nashville

615-312-3502

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**From:** Angie Smith <Angie.Smith@cumulus.com>

**Sent:** Wednesday, April 3, 2024 10:34 AM

**To:** Caitlyn LaFear <Caitlyn.LaFear@cumulus.com>; Dave Elliott <Dave.Elliott@cumulus.com>; Lori Liggett <Lori.Liggett@cumulus.com>

**Subject:** Fw: [EXT]Office of Congressman Andy Ogles

I got this after asking for new copy.

*Angie Smith*

Continuity Director

Cumulus Nashville

615-504-3595



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**From:** Fabian, Robert <[Robert.Fabian@Katzmedia.com](mailto:Robert.Fabian@Katzmedia.com)>  
**Sent:** Wednesday, April 3, 2024 10:27 AM  
**To:** Angie Smith <[angie.smith@cumulus.com](mailto:angie.smith@cumulus.com)>  
**Cc:** Duplechan, Nadia <[Nadia.Duplechan@katzmedia.com](mailto:Nadia.Duplechan@katzmedia.com)>  
**Subject:** [EXT]Office of Congressman Andy Ogles

You don't often get email from [robert.fabian@katzmedia.com](mailto:robert.fabian@katzmedia.com). [Learn why this is important](#)

## **Office of Congressman Andy Ogles**

Good morning.

We were just alerted that the flight **MUST end today**, Wednesday, 4/3.

**Spots CANNOT air past today.**

Traffic ends today as well.

Sorry for the last-minute notice.

Sending the revision now.

Please confirm as soon as you can.

Thanks Angie.

**Robert Fabian**

SVP / Manager

3500 Maple Ave, #300 Dallas, TX 75219

[Robert.Fabian@katzmedia.com](mailto:Robert.Fabian@katzmedia.com)

o 214.525.2885 | m 917.747.6732





Local Impact.  
National Influence.



Diversity  
Equity and  
Inclusion

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you know the sender and you are sure the content is safe. Please report the message using the Report Message feature in your email client if you believe the email is suspicious.

**CAUTION:** This message originated from outside of the company. Please take all precautions when opening attachments or links from outside sources.

AGENCY DID NOT PROVIDE FOR "FRANKED" ORDER

**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: **AXMEDIA**

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: **OFFICE OF CONGRESSMAN ANDY OGLES**

Address:

Contact:

Phone number:

Email:

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

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

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:

**CONGRESSMAN ANDY OGLES**

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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature:	Signature: 
Name:	Name: <u>Dave Elliott</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>2.28.24</u>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**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 #: <u>1085252</u>	Station Call Letters: <u>WWTN</u>	Date Received/Requested: <u>2.28.24</u>
Est. #: <u>6646</u>	Station Location: <u>Nashville</u>	Run Start and End Dates: <u>2.29 - 4.5</u>

**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.