




Order #1078413: Katz Media../Wilson/R/R../FRANKING -../16293

 	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRP
	02/09/24 11:38:26 AM	Processed		<async process>	Eddie Goc	\$1,125.00	15	0.00
	02/09/24 11:36:50 AM	Approved			Craig Jolly	\$1,125.00	15	0.00
	02/09/24 11:36:47 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Craig Jolly	\$1,125.00	15	0.00
	02/09/24 11:33:16 AM	Approval Workflow		[Sales Manager - Ready Default]	Leslie Heir	\$1,125.00	15	0.00
	02/09/24 11:05:09 AM	Ready for approval		New order. This is not CIA and there is no NAB. See insertion order.	Veronica C	\$1,125.00	15	0.00
	02/09/24 11:02:34 AM	New order created		Imported EC Order	Veronica C	\$1,125.00	15	0.00

[Sorted by: Date]

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, \_\_\_\_\_, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☐

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Wilson/R/Representative

Authorized committee:

Agency requesting time (and contact information):

☐ N/A

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Representative SC District 2

Date of election:

☐

General

☐

Primary

Treasurer of candidate's authorized committee:

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:

Advertiser refused to sign/complete

Signature:



Name:

Name:

Leslie Heinemann

Date of Request to Purchase Ad Time: 2/9/2024

Date of Station Agreement to Sell Time: 2/9/2024



**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:

Date:

**TO BE COMPLETED BY STATION ONLY**Ad submitted to Station? ☒ Yes ☐ No Date ad received: 2/9/2024**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:

\*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):

Contract #: 1078413	Station Call Letters: WNKT	Date Received/Requested: 2/9/2024
Est. #:	Station Location: Columbia, SC	Run Start and End Dates: 3/11/24-3/15/24

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.



Feb 09, 24  
 CONT# 37117716 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO WNKT-FM (Columbia, SC)  
 FM LINDSAY COOPER  
 OFF PHILADELPHIA  
 AGY RED EAGLE MEDIA GROUP PH  
 ADDR 815 SLATERS LANE  
 ALEXANDRIA, VA 22314  
  
 BYR JONATHON FORSTER  
 ADV US HOUSE OF REPRESENTATIVES  
 PDT FRANKING - Rep. Joe Wilson  
 FLT Mar 11, 24 - Mar 15, 24

DDS CONT# 0  
 C/P/E: na / na / 16293  
  
 SALESPERSON FAX#  
  
 PH #

\* REP ORDER COMMENT \*

\*\* 2/8/2024 3:14:00 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

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>							
	1.1	MTWTF..	6A - 10A	30	3/11/2024 - 3/15/2024	1W	5	\$75.00	5
	1.2	MTWTF..	10A - 3P	30	3/11/2024 - 3/15/2024	1W	5	\$75.00	5
	1.3	MTWTF..	3P - 7P	30	3/11/2024 - 3/15/2024	1W	5	\$75.00	5
				** WEEKLY FLIGHT TOTALS **			15	\$1,125.00	

	<b>Mar 24</b>						
SPOTS	15						
CASH	1125.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1125.00						

						<b>TOTAL</b>
SPOTS						15
CASH						1,125.00
TRADE						0.00
NSL						0.00
TOTAL						1,125.00

Feb 09, 24  
CONT# 37117716 Mod# Ver# 1 (Last = )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: na / na / 16293

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**\*\* 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:1078413

Alt Order #:37117716

Product Desc:FRANKING - Rep. Joe Wilson

Estimate:16293

Flight Dates:03/11/24 - 03/15/24

Original Date / Rev:02/09/24 / 02/09/24

Order Type:GENERAL

WTKT-FM

Primary AE:Katz Philadelphia

Sales Office:K-375

Sales Region:N-Ktz375

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:WEEKLY

Agency Commission:15%

Advertiser

Name:Wilson/R/Representative SC District 2

Demographic:A35+

Product Codes:Issues/Propositions

Revenue Code 1:AGY-AVAIL

Revenue Code 2:POL-ISS

Revenue Code 3:GEN

Priority:P-100

New Business End:

Advertiser External ID:

Agency External ID:

Unit Code:General

Order Separation:00:15:00

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
03/11/24	03/17/24	15	\$1,125.00	\$956.25	March 2024	15	\$1,125.00	\$956.25	0.00
					Totals	15	\$1,125.00	\$956.25	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	WNKT	03/11/24	03/15/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	MTWTF--	:30	5	\$75.00	P-50	0.00	NM	5	\$375.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		03/11/24	03/17/24	MTWTF--	5		\$75.00		0.00						
N 2	WNKT	03/11/24	03/15/24	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	MTWTF--	:30	5	\$75.00	P-50	0.00	NM	5	\$375.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		03/11/24	03/17/24	MTWTF--	5		\$75.00		0.00						
N 3	WNKT	03/11/24	03/15/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	MTWTF--	:30	5	\$75.00	P-50	0.00	NM	5	\$375.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		03/11/24	03/17/24	MTWTF--	5		\$75.00		0.00						
													Totals	15	\$1,125.00