Order #1110195: 360 Touch ../WFW Action../Issue/440

📸 📓 😹 Date	e Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
a	04/22/24 12:44:02 Processed		<async process=""></async>	Nala Jacks	\$1,950.00	30	0.00
	04/22/24 11:12:44 Approved			Barbara La	\$1,950.00	30	0.00
	04/22/24 11:12:42 Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Barbara La	\$1,950.00	30	0.00
	04/22/24 10:35:58 Approval Workflow		[Sales Manager - Ready Default]	Eric Maste	\$1,950.00	30	0.00
	04/22/24 10:10:13 Ready for approval 04/22/24 10:08:10 New order created		LG 4/22/24 Imported EC Order	Lillian Gard Lillian Gard	, ,		0.00 0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1110195		
	Alt Order #:	37250376		
	Product Desc:	Issue		
	Estimate:	440		WTMA-AM
	Flight Dates:	04/23/24 - 04/29/24	Primary AE:	Katz Los Angeles
	Original Date / Rev:	04/22/24 / 04/22/24	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	360 Touch Advertising		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		3070 Rasmussen Road	Billing Cycle:	EOM/EOC
		Park City, UT 84098	Agency Commission:	15%
Advertiser	Name:	WFW Action Fund		
	Demographic:	A35+	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN	Order Separation:	00:15:00
	Priority:	P-30		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/28/24	24	\$1,560.00	\$1,326.00
04/29/24	04/29/24	6	\$390.00	\$331.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	24	\$1,560.00	\$1,326.00	0.00
May 2024	6	\$390.00	\$331.50	0.00
Totals	30	\$1,950.00	\$1,657.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Los Angeles			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 WTMAA	04/23/2	4 04/29/24	M-F AM Drive	CM	6:00 AM-10	:00 AM22222	1:00	10	\$65.00 P-30	0.00 NM	10	\$650.00
			M-F		(6:00 AM-10):00 AM)						
AM -												
<u>Star</u>	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/2	23/24	04/29/24	22222	10	\$65.00	0.00						
N 2 WTMAA	04/23/2	4 04/29/24	M-F Midday	CM	10:00 AM-3	:00 PM22222	1:00	10	\$65.00 P-30	0.00 NM	10	\$650.00
			M-F		(10:00 AM-3	3:00 PM)						
MD -												
Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/2	23/24	04/29/24	22222	10	\$65.00	0.00						
N 3 WTMAA	04/23/2	4 04/29/24	M-F PM Drive	СМ	3:00 PM-7:	00 PM 22222	1:00	10	\$65.00 P-30	0.00 NM	10	\$650.00
			M-F		(3:00 PM-7:	00 PM)						
PM -												
Star	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/2	23/24	04/29/24	22222	10	\$65.00	0.00						
										Totals	30	\$1,950.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Lutisha Merrill	, hereby request station time as f	ollows: See Order for proposed							
schedule and charges. See Invo	pice for actual schedule and charge	S.							
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 only to a state or local issue).	message relating to any political matter of	of national importance (e.g., relates							
ALL QUE	ESTIONS/BLOCKS MUST BE CO	MPLETED							
Station time requested by: Lutisha Merri	ill								
Agency name: 360 Touch									
Address: PO BOX 982467, Park City, UT 8	34098								
Contact: Lutisha Merrill	Phone number: 435-655-0360	Email: lutisha@360-touch.com							
Name of advertiser/sponsor (list entity/scommittees] with no acronyms; name m	s full legal name as disclosed to the Fed nust match the sponsorship ID in ad):	eral Election Commission [for federal							
Name: WFW Action Fund									
Address: 700 12th St. NW Suite 700 Washi	ington, D.C. 20005								
Contact: Jenna Rutland	Phone number:	Email:							
station is authorized to announce the t	ime as paid for by such person or entity	·							
Jenna Rutland Tr	resents that those listed above are the on								
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	g: N/A							
Name(s) of every candidate referred to	: CATHERINE TEMPLETON								
Office(s) sought by such candidate(s) (no acronyms or abbreviations): South CAPOUNAS 14 CD									
Date of election: 6/11/24									
Clearly identify EVERY political matter and (no acronyms); use separate page if	of national importance referred to in the necessary:	e 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: Lutisha Merrill Name: Lutisha Merrill	tally signed by Lutisha Merrill :: 2024.04.10 14.23:02 -06'00'	Signature: Name: Justin Tucker						
Date of Request to Purchase Ad Time	: 4/15/24	Date of Station Agreement to Sell Time: 4/22/24						
тс	DNLY							
Ad submitted to station? X Ye	s No	Date ad received:	4/15/24					
Note: Must have separate PB-19 for	ms for each version	of the ad (i.e., for e	every ad with differing o	сору).				
" with a little are any other officers	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: X	received to determine	content)*						
*Upload partially accepted form, then pre	omptly upload update	ed final form when co	mplete.					
Date and nature of follow-ups, if any:								
Contract #: 1110195	Station Call Letters:	WTMA-AM	Date Received/Requeste 4/22/24	ed:				
Est. #: 440	Station Location: Cha	arleston, SC	Run Start and End Dates: 4/23/24 - 4/29/24	:				

or 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.

Apr 22, 24

CONT# 37250376 Mod# Ver# 1 (Last =) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 440

TO WTMA-AM (Charleston, SC)
FM FLORENTINO REYES (LA)

OFF LOS ANGELES SALESPERSON FAX#

PH#

AGY 360 TOUCH ADVERTISING UT
ADDR 3070 RASMUSSEN ROAD

PARK CITY, UT 84098

BYR LUTISHA MERRILL
ADV WFW ACTION FUND

PDT Issue

FLT Apr 23, 24 - Apr 29, 24

* REP ORDER COMMENT *

^{** 4/22/2024 9:48:00} AM: POPULATIONBUYTYPE: CPP.

МС	LN	DAYS	TIME	LEN	N EFFECTIVE DATES #		NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	04/23/2024 - 04/23/2024	1D	2	\$65.00	2
	1.2	.T	10A - 3P	60	04/23/2024 - 04/23/2024	1D	2	\$65.00	1
	1.3	.T	3P - 7P	60	04/23/2024 - 04/23/2024	1D	2	\$65.00	
				** FL	IGHT TOTALS **	1	6	\$390.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	04/24/2024 - 04/24/2024	1D	2	\$65.00	
	2.2	W	10A - 3P	60	04/24/2024 - 04/24/2024	1D	2	\$65.00	
	2.3	W	3P - 7P	60	04/24/2024 - 04/24/2024	1D	2	\$65.00	2
				** FL	IGHT TOTALS **		6	\$390.00	
		FLIGHT 3							
	3.1	T	6A - 10A	60	04/25/2024 - 04/25/2024	1D	2	\$65.00	2
	3.2	T	10A - 3P	60	04/25/2024 - 04/25/2024	1D	2	\$65.00	2 2
	3.3	T	3P - 7P	60	04/25/2024 - 04/25/2024	1D	2	\$65.00	2
				** FL	IGHT TOTALS **	1	6	\$390.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	04/26/2024 - 04/26/2024	1D	2	\$65.00	2
	4.2	F	10A - 3P	60	04/26/2024 - 04/26/2024	1D	2	\$65.00	
	4.3	F	3P - 7P	60	04/26/2024 - 04/26/2024	1D	2	\$65.00	2
				** FL	IGHT TOTALS **	1	6	\$390.00	
		FLIGHT 5							

^{** 4/22/2024 9:48:00} AM: NEW ORDER - PLEASE CONFIRM ASAP

Apr 22, 24

CONT# 37250376 Mod# Ver# 1 (Last =) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 440

	5.1	M	6A - 10A	60	04/29/2024 - 04/29/2024	1D	2	\$65.00	2
	5.2	M	10A - 3P	60	04/29/2024 - 04/29/2024	1D	2	\$65.00	2
	5.3	M	3P - 7P	60	04/29/2024 - 04/29/2024	1D	2	\$65.00	2
				** FL	IGHT TOTALS **	1	6	\$390.00	

	Apr 24	May 24			
SPOTS	24	6			
CASH	1560.00	390.00			
TRADE	0.00	0.00			
NSL	0.00	0.00			
TOTAL	1560.00	390.00			
					TOTAL
SPOTS					30
CASH					1,950.00
TRADE					0.00
NSL					0.00
TOTAL					1,950.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

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.