

Order #1280258: Dallas, Ci../Dallas, Ci../April 2024../DO-SEC-110..

Date	Action	Comment	Total \$	# Spots
04/16/24 12:15:45 PM	New order created	<new order>	\$0.00	0
04/16/24 12:32:52 PM	Ready for approval	NEW ORDER	\$2,082.50	7
04/16/24 1:10:25 PM	Approval Workflow	[Sales Manager - Ready Default]	\$2,082.50	7
04/16/24 1:20:40 PM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	\$2,082.50	7
04/16/24 1:20:41 PM	Approved		\$2,082.50	7
04/16/24 1:33:57 PM	Processed	<async process>	\$2,082.50	7

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1280258
 Alt Order #:
Product Desc: April 2024 Voting Campaign
Estimate: DO-SEC-1102531
Flight Dates: 04/22/24 - 04/30/24
Original Date / Rev: 04/16/24 / 04/16/24
Order Type: GENERAL

KTCK-FM/AM
Primary AE: Chase Culp
Sales Office: L-DAL
Sales Region: Local

Agency
Name: Dallas, City of
Buying Contact:
Billing Contact:
 1500 Marilla Street
 Dallas, TX 75201

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Dallas, City of
Demographic: A25-54
Product Codes: Municipal
Revenue Code 1: DIR
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-30

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/28/24	5	\$1,487.50	\$1,487.50
04/29/24	04/30/24	2	\$595.00	\$595.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	5	\$1,487.50	\$1,487.50	0.00
May 2024	2	\$595.00	\$595.00	0.00
Totals	7	\$2,082.50	\$2,082.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Chase Culp	L-DAL	Local	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	KTCK	04/22/24	04/28/24	M-F AM Drive M-F	CM	6a-10a	11111--	:30	5	\$297.50	P-30	0.00	NM	5	\$1,487.50
EARLY VOTING															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		04/22/24	04/28/24	11111--			5		\$297.50		0.00				
N 2	KTCK	04/29/24	04/30/24	M-F AM Drive M-F	CM	6a-10a	11-----	:30	2	\$297.50	P-30	0.00	NM	2	\$595.00
EARLY VOTING															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		04/29/24	05/05/24	11-----			2		\$297.50		0.00				
													Totals	7	\$2,082.50

**ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM**

I, Lidia Ortega, City of Dallas 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: City Secretary's Office / Lidia Ortega
Agency name: City of Dallas
Address: 1500 Marilla St Room 5DS
Contact: Lidia Ortega Phone number: 214-671-9067 Email: lidia.ortega@dallas.gov

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: City of Dallas
Address: 1500 Marilla St.
Contact: Lidia Ortega Phone number: 214-671-9067 Email: lidia.ortega@dallas.gov

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.):

No sponsors

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: <i>Lidia Ortega</i>	Signature: <i>Mark Guion</i>
Name: <i>Lidia Ortega</i>	Name: <i>Mark Guion</i>
Date of Request to Purchase Ad Time: <i>4/16/2024</i>	Date of Station Agreement to Sell Time: <i>4/16/24</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 4/16/2024

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 #: 1280258	Station Call Letters: KTCK-AM/FM	Date Received/Requested: 4/16/2024
Est. #: DOSEC1102531	Station Location: Dallas/Fort Worth, TX	Run Start and End Dates: 4/22-4/30, 2024

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.