history 1193959

👸 🧋 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
11/01/23 3:52:51 PM	1 Processed		<async process=""></async>	John Dillin	\$2,754.00	48	0.00
11/01/23 3:52:01 PM	1 Approved			Jessica Le	\$2,754.00	48	0.00
11/01/23 3:51:59 PN	1 Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jessica Le	\$2,754.00	48	0.00
11/01/23 3:49:32 PN	1 Approval Workflow		[Sales Manager - Ready Default] New order. Is rev code 3 correct?	Lori Golda	\$2,754.00	48	0.00
11/01/23 3:41:42 PM	A Ready for approval		new political order	Elizabeth 7	\$2,754.00	48	0.00
11/01/23 3:18:38 PM	1 User Comment		[ec import] not ready	Elizabeth 7	\$2,754.00	48	0.00
11/01/23 3:18:34 PM	New order created		Imported EC Order	Elizabeth 7	\$2,754.00	48	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1193959						
	Alt Order #:	36939325						
	Product Desc:	Issue						
	Estimate:	1707			WOGB-FM			
	Flight Dates:	11/07/23 - 11/13/23	Primary AE:		Katz Philadelphia			
	Original Date / Rev:	11/01/23 / 11/01/23	Sales Office	:	K-7.5			
	Order Type:	GENERAL	Sales Regio	n:	N-Katz75			
Agency	Name:	Pinpoint Media LLC						
	Buying Contact:		Billing Type:	:	Cash			
Billing Contact:		Billing Caler	ndar:	Broadcast				
		4501 Ford Avenue	Billing Cycle	e:	EOM/EOC			
		Alexandria, VA 22302	Agency Con	nmission:	15%			
Advertiser	Name:	Electricity Transmission Compe	tition					
	Demographic:	A35+	New Busine	ss End:				
	Product Codes:	Issues/Propositions	Advertiser E	xternal ID:				
	Revenue Code 1:	AGY-AVAIL	Agency Exte	ernal ID:				
	Revenue Code 2:	POL-ISS	Unit Code:		General			
Revenue Code 3		GEN	Order Sepa	ration:	00:15:00			
	Priority:	P-50						
Bill Plan			Totals					
Start Date	End Date # Spots	Gross Amount Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating	
10/30/23	11/13/23 48	\$2,754.00 \$2,340.90	November 2023 Totals	48	\$2,754.00 \$2,754.00	\$2,340.90 \$2,340.90	0.00	

Account	Executives
ACCOUNT	LACCULIVES

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	1
Katz Philadelphia			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 WOGB	11/07/23	11/13/23	M-F AM Drive M-F	СМ	6:00 AM-10	:00 AM33333	:30	15	\$60.00 P-50	0.00 NM	15	\$900.00
AM -												
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 11/0	7/23	11/13/23	33333	15	\$60.00	0.00						
N 2 WOGB	11/07/23	11/13/23	M-F Midday	CM	10:00 AM-3	:00 PM33333	:30	15	\$60.00 P-50	0.00 NM	15	\$900.00
			M-F									
MD -												
		End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 11/0	7/23	11/13/23	33333	15	\$60.00	0.00						
N 3 WOGB	11/07/23	11/13/23	M-F PM Drive	CM	3:00 PM-7:0	00 PM 33333	:30	15	\$60.00 P-50	0.00 NM	15	\$900.00
			M-F									
PM -												
		End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 11/0	7/23	11/13/23	33333	15	\$60.00	0.00						
N 4 WOGB	11/07/23	11/13/23	M-F Evening	CM	7:00 PM-12	:00 XM 1	:30	1	\$12.00 P-50	0.00 NM	1	\$12.00
			M-F									
EV -												
		End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
Week: 11/0	7/23	11/13/23	1	1	\$12.00	0.00						
N 5 WOGB	11/07/23	11/13/23	Sa-Su Prime	CM	6:00 AM-7:0	00 PM2-	:30	2	\$21.00 P-60	0.00 NM	2	\$42.00
			Sa-Su									
WK -												

Print Date: 11/01/23 16:06:09 Page 2 of 2

Order / Rev: 1193959 Advertiser: Electricity Transmission Competition Coa

Alt Order #: 36939325 Product Desc: Issue WOGB-FM

Flight Dates: 11/07/23 - 11/13/23 Estimate: 1707

Ln Ch Sta	rt End	Inventory Code	Break	Start/End	Time Da	ays Len Spo	ts Rate Pr	i Rtg Type	Spots	Amount
Start Dat Week: 11/07/23		Weekdays 2-	Spots/Week 2	<u>Rate</u> \$21.00	Rating 0.00					

Totals 48 \$2,754.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Pinpoint Media	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Inv	voice for actual schedule and charges	5.
Check one:		
(1) a legally qualified candida issue of public importance (e. subject of controversy or dis	a message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
ALL QU	JESTIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Electricity	Transmission Competition Coalition	
Agency name: Pinpoint Media		
Address: 4501 Ford Avenue #1109 Alex	andria, VA 22301	
Contact: Meredith Morton	Phone number: 571.970.6621	Email: meredith@pinpoint-media.tv
Name of advertiser/sponsor (list entit committees) with no acronyms; name	ry's full legal name as disclosed to the Fede must match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Electricity Transmission Competit	ion Coalition	
Address: 1776 K Street, NW Suite 720, V	Vashington, D.C. 20006	The state of the state of the supplementation of the state of the stat
Contact: Paul Cicio	Phone number: 202.223 1420	Email: pcicio@ieca-us.org
Station is authorized to announce the	e time as paid for by such person or entity.	
	bers of the executive committee and the besponsor (Use separate page if necessary.):	poard of directors or other
Paul Cicio - President & CEO	, , , , , , , , , , , , , , , , , , , ,	
By signing below, advertiser/sponsor re executive committee and board of dire	epresents that those listed above are the only ctors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) o	r federal election, list ALL of the following	: N/A
Name(s) of every candidate referred t	to:	
Office(s) sought by such candidate(s)	(no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page	er of national importance referred to in the 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: MMC		Signature: La Clare				
Name: Meredith Morton		Name: Liz Thuerwa	chter			
Date of Request to Purchase Ad Time:		Date of Station Ag	reement to Sell Time: 11-1-23			
ТО	BE COMPLETED	BY STATION O	NLY			
Ad submitted to station? Yes	✓ No	Date ad received:				
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for e	very ad with differing copy).			
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, not bisposition: Accepted Accepted Rejected – provide reason: *Upload partially accepted form, then provide in writing in the provide reason.	, executive committe nembers or directors eceived to determine	ee members or directs are provided. content)*	tors, maintain records of inquiry and			
Date and nature of follow-ups, if any:	input upload update	a mai tom witer co	mpiete.			
Contract #: 1193959	Station Call Letters: WOGB-FM		Date Received/Requested: 11-1-23			
Est. #: 1707	Station Location: Green Bay		Run Start and End Dates: 11-7-23 to 11-13-23			
For national issue ads only (not requir	ed for state/local is	sue 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.

1707

Oct 31, 23

CONT# 36939325 Mod# Ver# 1 (Last =) DDS CONT# 0
REP KATZ RADIO C/P/E: / / 1707

TO WOGB-FM (Green Bay, WI)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY PINPOINT MEDIA LLC PH

ADDR 4501 FORD AVE STE 1109 PH #

ALEXANDRIA, VA 22302

BYR DANETTE DENNISON

ADV ELECTRICITY TRANSMISSION COMPETITION

COALITION

PDT Issue

FLT Nov 07, 23 - Nov 13, 23

** 10/30/2023 11:40:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	30	11/07/2023 - 11/07/2023	1D	3	\$60.00	3
	1.2	.T	10A - 3P	30	11/07/2023 - 11/07/2023	1D	3	\$60.00	3
	1.3	.T	3P - 7P	30	11/07/2023 - 11/07/2023	1D	3	\$60.00	3
			** FLIGHT TOTALS **				9	\$540.00	
		FLIGHT 2							
	2.1	W	6A - 10A	30	11/08/2023 - 11/08/2023	1D	3	\$60.00	
	2.2	W	10A - 3P	30	11/08/2023 - 11/08/2023	1D	3	\$60.00	1
	2.3	W	3P - 7P	30	11/08/2023 - 11/08/2023	1D	3	\$60.00	3
	2.4	W	7P - 12A	30	11/08/2023 - 11/08/2023	1D	1	\$12.00	1
			** FLIGHT TOTALS **				10	\$552.00	
	l	FLIGHT 3							
	3.1	T	6A - 10A	30	11/09/2023 - 11/09/2023	1D	3	\$60.00	1
	3.2	T	10A - 3P	30	11/09/2023 - 11/09/2023	1D	3	\$60.00	
	3.3	T	3P - 7P	30	11/09/2023 - 11/09/2023	1D	3	\$60.00	3
				** FL	IGHT TOTALS **	ı	9	\$540.00	
		FLIGHT 4							
	4.1	F	6A - 10A	30	11/10/2023 - 11/10/2023	1D	3	\$60.00	3
	4.2	F	10A - 3P	30	11/10/2023 - 11/10/2023	1D	3	\$60.00	1 1
	4.3	F	3P - 7P	30	11/10/2023 - 11/10/2023	1D	3	\$60.00	1

^{*} REP ORDER COMMENT *

^{** 10/30/2023 11:40:00} AM: POPULATIONBUYTYPE: CPP.

Oct 31, 23

36939325 Mod# Ver# 1 (Last =)

CONT# **REP KATZ RADIO**

		** FLIGHT TOTALS **				9	\$540.00	
5.1	<u>FLIGHT 5</u> S.	6A - 7P	30	11/11/2023 - 11/11/2023	1D	2	\$21.00	2
			** FL	IGHT TOTALS **		2	\$42.00	
	FLIGHT 6							
6.1	M	6A - 10A	30	11/13/2023 - 11/13/2023	1D	3	\$60.00	3
6.2	M	10A - 3P	30	11/13/2023 - 11/13/2023	1D	3	\$60.00	3
6.3	M	3P - 7P	30	11/13/2023 - 11/13/2023	1D	3	\$60.00	3
			** FL	IGHT TOTALS **	l I	9	\$540.00	

DDS CONT# 0

C/P/E: / / 1707

SPOTS	48			
CASH	2754.00			
TRADE	0.00			
NSL	0.00			
TOTAL	2754.00			
				TOTAL
SPOTS				48
CASH				2,754.00
TRADE				0.00
NSL				0.00
TOTAL				

** Competitive Comments **

Nov 23

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.