# Order #1119906: Katz Media../AB Foundatio/AB PAC/6753

Description of the second of t	Esheligati a garanta		E (100 ) 100 (100 )	dia .
05/13/24 1:05:11 PM Processed	<async process=""></async>	Shannon C	\$1,145.00	13
05/13/24 1:04:05 PM Approved		Diane Peter	\$1,145.00	13
05/13/24 1:04:02 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Diane Peter	\$1,145.00	13
05/13/24 12:41:49 PM Approval Workflow	[Sales Manager - Ready Default]	Ron Giovan	\$1,145.00	13
05/13/24 12:41:28 PM Ready for approval	New order	Ron Giovan	\$1,145.00	13
05/13/24 12:27:30 PM Ready for approval	Ready - New Order	Deborah R€	\$1,145.00	13
05/13/24 12:26:09 PM New order created	Imported EC Order	Deborah R€	\$1,145.00	13

[Sorted by: Date]

## ORDER

Orders	Order / Rev:	1119906		
	Alt Order #:	37286525		MILLOW
	Product Desc:	AB PAC	·····	
	Estimate:	6753	<del></del>	WWKL-FM
	Flight Dates:	05/14/24 - 05/20/24	Primary AE:	Katz Chicago
	Original Date / Rev:	05/13/24 / 05/13/24	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Katz Media Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		125 West 55th Street	Billing Cycle:	EOM/EOC
		New York, NY 10019	Agency Commission:	15%
Advertiser	Name:	AB Foundation		
	Demographic:	W35+	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:	00:30:00
	Priority:	P-30	<del></del>	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/20/24	13	\$1,145.00	\$973.25

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	13	\$1,145.00	\$973.25	0.00
Totals	13	\$1,145.00	\$973.25	0.00

#### **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago	K-7.5	N-Katz75	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	WWKL	05/18/2	4 05/20/24	Sa-Su Prime	СМ	6:00 AM-7;	00 PMs-	1:00	2	\$50.00P-30	0.00 NM	2	\$100.00
	RT -			Sa-Su									
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	Veek: 05/	18/24	05/24/24	S-	2	\$50.00	0.00						
N 2	WWKL	05/14/24	4 05/20/24	M-F AM Drive	СМ	6:00 AM-10	):00 AM-TWTF	1:00	4	\$95.00P-30	0.00 NM	4	\$380.00
	RT -			M-F									
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
_	Veek: 05/		05/20/24	-TWTF	4	\$95.00	0.00						
N 3	WWKL	05/20/24	4 05/20/24	M-F Midday	CM	10:00 AM-3	3:00 PMM	1:00	1	\$95.00P-30	0.00 NM	1	\$95.00
				M-F					•	400.001 00	0.00 11111	•	ψου.σσ
	RT -												
	Star	rt Date	End Date	<u>W</u> eekdays	Spots/Week	Rate	Rating						
V	Veek: 05/2	20/24	05/26/24	M	1	\$95.00	0.00						
N 4	WWKL	05/14/24	05/20/24	M-F Midday	СМ		:00 PM-TWTF	1:00	6	\$95.00P-30	0.00 NM	6	¢570.00
				M-F	0	10.0071101-0		1.00	O	φ90.007-30	U.UU INIVI	6	\$570.00
	RT -												
	<u>Star</u>	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	/eek: 05/	14/24	05/20/24	-TWTF	6	\$95.00	0.00				i		

May 13, 24

CONT# 37286525 Mod# Ver# 1 (Last = )

REP Katz Group Sales

WWKL-FM (Harrisburg-Lebanon-Carlisle, PA)

FM LIZ RYCKMAN
OFF CHICAGO

TO

AGY Katz Group Sales
ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV AB PAC - AMERICAN BRIDGE PAC

PDT AB PAC

FLT May 13, 24 - May 26, 24

\* REP ORDER COMMENT \*

\*\* 5/13/2024 11:57:00 AM: \*\* ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION 
\*\*ORDERS MUST RUN AS SCHEDULED \*\* MAKEGOODS MUST HAVE WRITTEN APPROVAL \*\* CREDITS 
WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S 
NEGOTIATED CPP \*\* FAIR AND EQUAL ROTATION IS EXPECTED \*\* \*\* \*\* \*\* THIS AGENCY HAS PAID KATZ 
CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A 
CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK 
TO THE STATIONS. \*\*PROOF OF PAYMENT, SPOT & NAB FORM WILL BE SENT VIA EMAIL ASAP\*\* PLEASE 
CONFIRM ORDER IN SYSTEM. THANK YOU!

DDS CONT# 0

PH#

C/P/E: / / 6753

**SALESPERSON FAX#** 

- \*\* 5/13/2024 11:57:00 AM: \*\*THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT ME WITH ANY QUESTIONS. ALLISON.CAVALLONE@KATZMEDIA.COM \*\*
- \*\* 5/13/2024 11:57:00 AM: FLIGHT STARTS ON 5-14 AND ENDS ON 5-20 || POPULATIONBUYTYPE: CPP.
- \*\* 5/13/2024 11:57:00 AM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ GROUP SALES/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
		FLIGHT 1							
	1.1	S.	6A - 7P	60	5/18/2024 - 5/18/2024	1W	2	\$50.00	2
	1.2	.TWTF	6A - 10A	60	5/14/2024 - 5/17/2024	1W	4	\$95.00	4
	1.3	.TWTF	10A - 3P	60	5/14/2024 - 5/17/2024	1W	6	\$95.00	6
				** W	EEKLY FLIGHT TOTALS **		12	\$1,050.00	
		FLIGHT 2						İ	
	2.1	M	10A - 3P	60	5/20/2024 - 5/20/2024	1W	1	\$95.00	1
				** Wi	EEKLY FLIGHT TOTALS **	1	1	\$95.00	

SPOTS
CASH
TRADE
NSL
TOTAL

May 24					
13				 	
1145.00			 *		
0.00			<u>-</u>	1-	
0.00					
1145.00	******				

May 13, 24

CONT# 37286525 Mod# Ver# 1 (Last = ) REP

DDS CONT# 0 **Katz Group Sales** C/P/E: / / 6753

CDOTC	TOTAL
SPOTS	13
CASH	1,145.00
TRADE	0.00
NSL	0.00
TOTAL	1,145.00

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

SVC: FA99 MSA CustRadio

Demo Women 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.

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Christine Killian (Amplify Media)	, hereby request station time as fo	ollows: See <b>Order</b> for proposed				
	<b>pice</b> for actual schedule and charges					
Check one:	ŭ					
(1) a legally qualified candidat	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national legislative				
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates				
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED				
Station time requested by: AB PAC		<del></del>				
Agency name: Amplify Media						
Address: PO Box 6, Franklin Park, IL 60131						
Contact: Christine Killian	Phone number: 773-297-4544	Email: Christine.killian@amplifymediastrategy.com				
committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal				
Name:						
Address: 800 Maine Avenue, SW, Suite 400						
Contact: Trish Boyle	Phone number: <sup>(202)</sup> 747-2060	Email: compliance@americanbridge.org				
Station is authorized to announce the t	me as paid for by such person or entity.	AB PAC				
List ALL chief executive officers, member governing group(s) of the advertiser/sp Treasurer: Rodell Mollineau Trish Boyle Kelsie Garantz	ers of the executive committee and the bonsor (Use separate page if necessary.):	oard of directors or other				
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the				
If ad refers to a federal candidate(s) or federal election, list ALL of the following:						
Name(s) of every candidate referred to:	J <del>oe Siden,</del> Donald Trump					
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):	IT OF UNITED STATES				
Date of election: 1(-05-24	†					
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if Abortion	of national importance referred to in the 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 AB PAC Station Representative Christine Killian Signature: Signature: Name: Christine Killian Name: Date of Station Agreement to Sell Time: 05-13-24 Date of Request to Purchase Ad Time: 05-13-2024 TO BE COMPLETED BY STATION ONLY 05-13-24 Ad submitted to station? Date ad received: Yes No 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: Station Call Letters: WWKLTFM Contract #: Date Received/Requested: 05-13-24 Est. #: Station Location: Run Start and End Dates: 05-14-24 to 05-20-24 HEACHE

### 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.