




Order #1216935: Katz Media../Electronic../ISSUE/D20DMO

 Date	Action	Line	Comment	By	Total \$	# Spots	Expected C
12/13/23 3:00:49 PM	New order created		Imported EC Order	Faye Arnold (farnold)	\$480.00	20	0.00
12/19/23 12:28:49 PM	Ready for approval		STARTS TOMORROW AND PROOF OF PAYMENT IS ATTACHED.	Faye Arnold (farnold)	\$480.00	20	0.00
12/19/23 2:03:13 PM	Approval Workflow		[Sales Manager - Ready Default]	Greg Renoe (grenoe)	\$480.00	20	0.00
12/19/23 2:50:36 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Natalie Terrance (na)	\$480.00	20	0.00
12/19/23 2:50:40 PM	Approved			Natalie Terrance (na)	\$480.00	20	0.00
 12/19/23 2:58:36 PM	Processed		<async process>	Faye Arnold (farnold)	\$480.00	20	0.00
12/19/23 3:01:49 PM	Cash in Advance Rem		[cleared cash in adv] CIA Clear, electronic payment processed-NYY	Natalie Terrance (na)	\$480.00	20	0.00
12/20/23 1:33:13 PM	Spot(s) Madegood		[Did Not Air Due to Sports Programming]	Faye Arnold (farnold)	\$480.00	20	0.00
12/21/23 12:00:48 PM	Put in Edit Mode			Faye Arnold (farnold)	\$480.00	20	0.00
12/21/23 12:04:07 PM	Ready for approval		ADDED 1 SPOT TO 12/23, 12/24 & 12/26	Faye Arnold (farnold)	\$535.00	23	0.00
12/21/23 12:41:43 PM	Approval Workflow		[Sales Manager - Ready Default]	Greg Renoe (grenoe)	\$535.00	23	0.00
12/21/23 1:04:33 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Natalie Terrance (na)	\$535.00	23	0.00
12/21/23 1:05:10 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Natalie Terrance (na)	\$535.00	23	0.00
12/21/23 1:05:12 PM	Approved			Natalie Terrance (na)	\$535.00	23	0.00
 12/21/23 1:34:46 PM	Processed		<async process>	Faye Arnold (farnold)	\$535.00	23	0.00
12/21/23 5:50:03 PM	Cash in Advance Rem		[cleared cash in adv] CIA Clear, electronic payment processed-NYT	Natalie Terrance (na)	\$535.00	23	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1216935
Alt Order #: 37022662
Product Desc: ISSUE
Estimate: D20DMO
Flight Dates: 12/20/23 - 12/26/23
Original Date / Rev: 12/13/23 / 12/21/23
Order Type: GENERAL

KLIK-AM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

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: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Electronic Payments Coalition
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

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/27/23	12/26/23	23	\$535.00	\$454.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2023	23	\$535.00	\$454.75	0.00
Totals	23	\$535.00	\$454.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	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	KLIKA	12/20/23	12/26/23	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	--112--	:30	4	\$25.00	P-30	0.00	NM	6	\$150.00
		AM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 12/18/23	12/24/23	--112--		4		\$25.00		0.00					
		Week: 12/25/23	12/31/23	11-----		2		\$25.00		0.00					
N 2	KLIKA	12/20/23	12/26/23	M-F Midday M-F	CM	10:00 AM-3:00 PM	--112--	:30	4	\$25.00	P-30	0.00	NM	7	\$175.00
		MD -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 12/18/23	12/24/23	--112--		4		\$25.00		0.00					
		Week: 12/25/23	12/31/23	12-----		3		\$25.00		0.00					
N 3	KLIKA	12/20/23	12/26/23	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	--112--	:30	4	\$25.00	P-30	0.00	NM	6	\$150.00
		PM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 12/18/23	12/24/23	--112--		4		\$25.00		0.00					
		Week: 12/25/23	12/31/23	11-----		2		\$25.00		0.00					

Order / Rev: 1216935
 Alt Order #: 37022662
 Flight Dates: 12/20/23 - 12/26/23

Advertiser: Electronic Payments Coalition
 Product Desc: ISSUE
 Estimate: D20DMO
KLIK-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		12/25/23	12/31/23	11-----			2			\$25.00			0.00		
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>		<u>Rtg</u>	<u>Type</u>			
5	KLIKA	12/25/23-12/31/23		M-F PM Drive	3:00 PM-7:00 PM		MT-----	:30	(\$25.00)		0.00	NM			
See MG 3.7															
7	KLIKA	12/25/23-12/31/23		M-F PM Drive	3:00 PM-7:00 PM		-T-----	:30	\$25.00		0.00	NM			
Ⓜ MG for 3.5 12/25															
[Did Not Air Due to Sports Programming]															
N 4	KLIKA	12/23/23	12/26/23	Sa-Su Prime	CM	6:00 AM-7:00 PM	-----2-	:30	2	\$15.00	P-60	0.00	NM	2	\$30.00
Sa-Su															
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		12/23/23	12/29/23	-----2-			2			\$15.00			0.00		
N 5	KLIKA	12/24/23	12/26/23	Sa-Su Prime	CM	6:00 AM-7:00 PM	-----2	:30	2	\$15.00	P-60	0.00	NM	2	\$30.00
Sa-Su															
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		12/24/23	12/30/23	-----2			2			\$15.00			0.00		
													Totals	23	\$535.00

REVISED

Dec 21, 23
 CONT# **37022662** Mod# 1 Ver# 3 (Last = Orig CF)
 REP **KATZ RADIO**
 TO **KLIK-AM (Columbia, MO)**
 FM **BRIAN DONLEY**
 OFF **PHILADELPHIA**
 AGY **Katz Media Group**
 ADDR **125 West 55th Street 3rd Floor**
New York, NY 10019

DDS CONT# **0**
 C/P/E: **na / na / D20DMO**

SALESPERSON FAX#

PH #

BYR **Helen Hanratty1**
 ADV **ELECTRONIC PAYMENTS COALITION**
 PDT **ISSUE**
 FLT **Dec 20, 23 - Dec 26, 23**

*** REP ORDER COMMENT ***

** 12/21/2023 11:51:00 AM: SPOTS ADDED TO 12.23-12.26.

** 12/21/2023 11:51:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 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.

** 12/21/2023 11:51:00 AM: THIS IS A REVISED 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
		<u>FLIGHT 1</u>							
	1.1	..W....	6A - 10A	30	12/20/2023 - 12/20/2023	1D	1	\$25.00	1
	1.2	..W....	10A - 3P	30	12/20/2023 - 12/20/2023	1D	1	\$25.00	1
	1.3	..W....	3P - 7P	30	12/20/2023 - 12/20/2023	1D	1	\$25.00	1
					** FLIGHT TOTALS **		3	\$75.00	
		<u>FLIGHT 2</u>							
	2.1	...T...	6A - 10A	30	12/21/2023 - 12/21/2023	1D	1	\$25.00	1
	2.2	...T...	10A - 3P	30	12/21/2023 - 12/21/2023	1D	1	\$25.00	1
	2.3	...T...	3P - 7P	30	12/21/2023 - 12/21/2023	1D	1	\$25.00	1
					** FLIGHT TOTALS **		3	\$75.00	
		<u>FLIGHT 3</u>							
	3.1	....F..	6A - 10A	30	12/22/2023 - 12/22/2023	1D	2	\$25.00	2
	3.2	....F..	10A - 3P	30	12/22/2023 - 12/22/2023	1D	2	\$25.00	2
	3.3	....F..	3P - 7P	30	12/22/2023 - 12/22/2023	1D	2	\$25.00	2
					** FLIGHT TOTALS **		6	\$150.00	
CHG	4.1	.....S.	6A - 7P	30	12/23/2023 - 12/23/2023	1D	2	\$15.00	2

Dec 21, 23

CONT# 37022662 Mod# 1 Ver# 3 (Last = Orig CF)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / D20DMO

				** FLIGHT TOTALS **			2	\$30.00	
CHG	5.1	FLIGHT 5							
		.....S	6A - 7P	30	12/24/2023 - 12/24/2023	1D	2	\$15.00	2
				** FLIGHT TOTALS **			2	\$30.00	
		FLIGHT 6							
	6.1	M.....	6A - 10A	30	12/25/2023 - 12/25/2023	1D	1	\$25.00	1
	6.2	M.....	10A - 3P	30	12/25/2023 - 12/25/2023	1D	1	\$25.00	1
	6.3	M.....	3P - 7P	30	12/25/2023 - 12/25/2023	1D	1	\$25.00	1
				** FLIGHT TOTALS **			3	\$75.00	
		FLIGHT 7							
CHG	7.1	.T.....	6A - 10A	30	12/26/2023 - 12/26/2023	1D	1	\$25.00	1
		.T.....	10A - 3P	30	12/26/2023 - 12/26/2023	1D	2	\$25.00	2
		.T.....	3P - 7P	30	12/26/2023 - 12/26/2023	1D	1	\$25.00	1
				** FLIGHT TOTALS **			4	\$100.00	

	Dec 23						
SPOTS	23						
CASH	535.00						
TRADE	0.00						
NSL	0.00						
TOTAL	535.00						

							TOTAL
SPOTS							23
CASH							535.00
TRADE							0.00
NSL							0.00
TOTAL							535.00

**** 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Del Cielo Media, 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:

Agency name: Del Cielo Media LLC

Address: PO Box 26067, Alexandria VA 22313

Contact:

Phone number: 703-409-7269

Email:

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: Electronic Payments Coalition

Address: 1747 Pennsylvania Ave NW #1000, Washington, DC 20006

Contact:

Phone number:

Email: info@electronicpaymentscoalition.org

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.):

Jeffrey Tassej, Chairman of the Board, Richard Hunt, Executive Director

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:

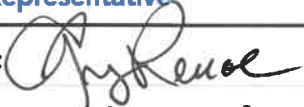
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Credit cards

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: Del Cielo Media	<small>Digitally signed by Del Cielo Media Date: 2023.08.15 14:39:48 -04'00'</small>	Signature: 
Name: Del Cielo Media		Name: GREG RENOE
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 12-13-23

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 #: 12116935	Station Call Letters: KLIK	Date Received/Requested: 12-13-23
Est. #: D2DDMO	Station Location: JEFFERSON CITY	Run Start and End Dates: 12-20-23 - 12-26-23

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.