

From: Jessica Danel
Sent: Tuesday, February 6, 2024 3:31 PM
To: Crystal Johnston; Wide Orbit Payments - Region 2; Holly Johnson; National Political; Abilene.Political
Subject: FW: New Placement - Stan Lambert for State Representative, EST. 4788 - Proof of Payment

Follow Up Flag: Follow up
Flag Status: Flagged

Below please find the proof of payment – Thanks!

Pay to Katz Media Corporation (...5119) Ungrouped Vendor - Vendor	Pay from PLAT BUS CHECKING (...0106)	Amount 13,382.40
Delivery method Standard ACH Arrives in 1 business day	Send on Feb 6, 2024	Deliver by Feb 7, 2024
Status Pending review	Addendum TX HD 71 Lambert Radio Payment	Transaction number 11122061840

Jessica Danel
National Sales Assistant
Jessica.Danel@townsquaremedia.com
REMOTE | Mobile: 661.477.4988



From: Donley, Brian <Brian.Donley@Katzmedia.com>
Sent: Tuesday, February 6, 2024 1:26 PM
To: paul.haley@cumulus.com; Katherine Grofic <Katherine.Grofic@cumulus.com>; AbilenePoliticalGroup@cumulus.com; Holly Johnson <Holly.Johnson@townsquaremedia.com>; Jessica Danel <Jessica.Danel@townsquaremedia.com>; Abilene Traffic <AbileneTraffic@townsquaremedia.com>; joey@kvrp.com; laura.uvalle@gmail.com
Cc: Homan, Angela <Angela.Homan@Katzmedia.com>
Subject: New Placement - Stan Lambert for State Representative, EST. 4788 - Proof of Payment

Below please find the proof of payment – Thanks!

Pay to Katz Media Corporation (...5119) Ungrouped Vendor - Vendor	Pay from PLAT BUS CHECKING (...0108)	Amount 13,382.40
Delivery method Standard ACH Arrives in 1 business day	Send on Feb 6, 2024	Deliver by Feb 7, 2024
Status Pending review	Transaction number 11122061840	Addendum TX HD 71 Lambert Radio Payment

Brian Donley
Vice President, Sales
Katz Radio Group
333 East City Line Avenue | Suite 510 | Bala Cynwyd, PA 19004
Brian.Donley@Katzmedia.com
Phone & Fax: 215.557.4254
Pronouns: He/Him/His



Ask me about
Katz
Multicultural



Diversity
Equity and
Inclusion

Local Impact.
National Influence.

From: Donley, Brian
Sent: Tuesday, February 6, 2024 2:47 PM
To: paul.haley@cumulus.com; Katherine Grofic <Katherine.Grofic@cumulus.com>; 'AbilenePoliticalGroup@cumulus.com' <AbilenePoliticalGroup@cumulus.com>; Holly Johnson <Holly.Johnson@townsquaremedia.com>; Jessica Danel <jessica.danel@townsquaremedia.com>; abilenetraffic@townsquaremedia.com; dustin@1017theraider.com; 'traffic@radioabilene.com' <traffic@radioabilene.com>
Cc: Homan, Angela <Angela.Homan@Katzmedia.com>
Subject: New Placement - Stand Lambert for State Representative, EST. 4788 - Spot/Traffic and NAB

Hello,

We issued new schedules for Stan Lambert for State Representative, EST. 4788 -- Attached please find the NAB and Spot to air at 100%. We'll share the proof of payment once available this afternoon.

Please know -- per the client's direction, the buyer ordered AMD and PMD. However, they've acknowledged the Spotloads and if needed, we have approval to open these to included MID to allow for clearance.

Thanks!

Brian Donley
Vice President, Sales
Katz Radio Group
333 East City Line Avenue | Suite 510 | Bala Cynwyd, PA 19004
Brian.Donley@Katzmedia.com
Phone & Fax: 215.557.4254
Pronouns: He/Him/His



CONTRACT



KYYW-AM
 3911 South 1st
 Abilene, TX 79605
 (325) 676-7711

<u>Contract / Revision</u> 4634229 /		<u>Alt Order #</u> 37113528
<u>Advertiser</u> Stan Lambert for State Representative		<u>Original Date / Revision</u> 02/06/24 / 02/06/24
<u>Contract Dates</u> 02/07/24 - 03/05/24	<u>Estimate #</u> 4788	
<u>Product</u> TX HD 71		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KYYW-AM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> RI13287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
 125 West 55th Street
 3rd Floor
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KYYW	02/07/24	03/05/24	M-F AM Drive	6:00 AM-10:00 AM		:30			NM	150	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/07/24	02/13/24	88-77--				30	\$10.00			
Week:		02/14/24	02/20/24	88888--				40	\$10.00			
Week:		02/21/24	02/27/24	88888--				40	\$10.00			
Week:		02/28/24	03/05/24	88888--				40	\$10.00			
N 2	KYYW	02/07/24	03/05/24	M-F PM Drive	3:00 PM-7:00 PM		:30			NM	142	\$1,420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/07/24	02/13/24	88-77--				30	\$10.00			
Week:		02/14/24	02/20/24	88888--				40	\$10.00			
Week:		02/21/24	02/27/24	88888--				40	\$10.00			
Week:		02/28/24	03/05/24	8-888--				32	\$10.00			
Totals											292	\$2,920.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/29/24 -02/25/24	188	\$1,880.00	(\$282.00)	\$1,598.00
02/26/24 -03/05/24	104	\$1,040.00	(\$156.00)	\$884.00
Totals	292	\$2,920.00	(\$438.00)	\$2,482.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Feb 06, 24
 CONT# 37113528 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KYYW-AM (Abilene, TX)
 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: 1 / 4788

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV STAN LAMBERT FOR STATE REPRESENTATIVE
 PDT TX HD 71
 FLT Feb 07, 24 - Mar 05, 24

* REP ORDER COMMENT *

** 2/6/2024 2:45:00 PM: POPULATIONBUYTYPE: CPP.

** 2/6/2024 2:45:00 PM: 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.

** 2/6/2024 2:45:00 PM: 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	02/08/2024 - 02/08/2024	1D	7	\$10.00	7
	1.2	...T...	3P - 7P	30	02/08/2024 - 02/08/2024	1D	7	\$10.00	7
					** FLIGHT TOTALS **		14	\$140.00	
		FLIGHT 2							
	2.1	....F..	6A - 10A	30	02/09/2024 - 02/09/2024	1D	7	\$10.00	7
	2.2	....F..	3P - 7P	30	02/09/2024 - 02/09/2024	1D	7	\$10.00	7
					** FLIGHT TOTALS **		14	\$140.00	
		FLIGHT 3							
	3.1	M.....	6A - 10A	30	02/12/2024 - 02/12/2024	1D	8	\$10.00	8
	3.2	M.....	3P - 7P	30	02/12/2024 - 02/12/2024	1D	8	\$10.00	8
					** FLIGHT TOTALS **		16	\$160.00	
		FLIGHT 4							
	4.1	.T.....	6A - 10A	30	02/13/2024 - 02/13/2024	1D	8	\$10.00	8
	4.2	.T.....	3P - 7P	30	02/13/2024 - 02/13/2024	1D	8	\$10.00	8
					** FLIGHT TOTALS **		16	\$160.00	
		FLIGHT 5							

CONT# 37113528 Mod# Ver# 1 (Last =)
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5.1	..W....	6A - 10A	30	02/14/2024 - 02/14/2024	1D	8	\$10.00	8
5.2	..W....	3P - 7P	30	02/14/2024 - 02/14/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00	
	FLIGHT 6							
6.1	...T...	6A - 10A	30	02/15/2024 - 02/15/2024	1D	8	\$10.00	8
6.2	...T...	3P - 7P	30	02/15/2024 - 02/15/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00	
	FLIGHT 7							
7.1	....F..	6A - 10A	30	02/16/2024 - 02/16/2024	1D	8	\$10.00	8
7.2	....F..	3P - 7P	30	02/16/2024 - 02/16/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00	
	FLIGHT 8							
8.1	M.....	6A - 10A	30	02/19/2024 - 02/19/2024	1D	8	\$10.00	8
8.2	M.....	3P - 7P	30	02/19/2024 - 02/19/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00	
	FLIGHT 9							
9.1	.T.....	6A - 10A	30	02/20/2024 - 02/20/2024	1D	8	\$10.00	8
9.2	.T.....	3P - 7P	30	02/20/2024 - 02/20/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00	
	FLIGHT 10							
10.1	..W....	6A - 10A	30	02/21/2024 - 02/21/2024	1D	8	\$10.00	8
10.2	..W....	3P - 7P	30	02/21/2024 - 02/21/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00	
	FLIGHT 11							
11.1	...T...	6A - 10A	30	02/22/2024 - 02/22/2024	1D	8	\$10.00	8
11.2	...T...	3P - 7P	30	02/22/2024 - 02/22/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00	
	FLIGHT 12							
12.1	....F..	6A - 10A	30	02/23/2024 - 02/23/2024	1D	8	\$10.00	8
12.2F..	3P - 7P	30	02/23/2024 - 02/23/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00	

Feb 06, 24
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 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 4788

		FLIGHT 13							
13.1	M.....	6A - 10A	30	02/26/2024 - 02/26/2024	1D	8	\$10.00	8	
13.2	M.....	3P - 7P	30	02/26/2024 - 02/26/2024	1D	8	\$10.00	8	
				** FLIGHT TOTALS **		16	\$160.00		
		FLIGHT 14							
14.1	.T.....	6A - 10A	30	02/27/2024 - 02/27/2024	1D	8	\$10.00	8	
14.2	.T.....	3P - 7P	30	02/27/2024 - 02/27/2024	1D	8	\$10.00	8	
				** FLIGHT TOTALS **		16	\$160.00		
		FLIGHT 15							
15.1	..W....	6A - 10A	30	02/28/2024 - 02/28/2024	1D	8	\$10.00	8	
15.2	..W....	3P - 7P	30	02/28/2024 - 02/28/2024	1D	8	\$10.00	8	
				** FLIGHT TOTALS **		16	\$160.00		
		FLIGHT 16							
16.1	...T...	6A - 10A	30	02/29/2024 - 02/29/2024	1D	8	\$10.00	8	
16.2	...T...	3P - 7P	30	02/29/2024 - 02/29/2024	1D	8	\$10.00	8	
				** FLIGHT TOTALS **		16	\$160.00		
		FLIGHT 17							
17.1	....F..	6A - 10A	30	03/01/2024 - 03/01/2024	1D	8	\$10.00	8
17.2	....F..	3P - 7P	30	03/01/2024 - 03/01/2024	1D	8	\$10.00	8
				** FLIGHT TOTALS **		16	\$160.00		
		FLIGHT 18							
18.1	M.....	6A - 10A	30	03/04/2024 - 03/04/2024	1D	8	\$10.00	8	
18.2	M.....	3P - 7P	30	03/04/2024 - 03/04/2024	1D	8	\$10.00	8	
				** FLIGHT TOTALS **		16	\$160.00		
		FLIGHT 19							
19.1	.T.....	6A - 10A	30	03/05/2024 - 03/05/2024	1D	8	\$10.00	8	
				** FLIGHT TOTALS **		8	\$80.00		

CONT# 37113528 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 4788

	Feb 24	Mar 24				
SPOTS	188	104				
CASH	1880.00	1040.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1880.00	1040.00				

						TOTAL
SPOTS						292
CASH						2,920.00
TRADE						0.00
NSL						0.00
TOTAL						2,920.00

**** 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.