

Sales Order

Station: WCHZ-FM Agency: KATZ MEDIA GROUP
 Contract Name: JOE BIDEN FOR PRESIDENT WCHZ Address: 125 W. 55TH ST. 3RD FLOOR
EST 002 City: NEW YORK State: NY Zip: 10019
 Contract#: 509482 Buyer: Helen Hanratty
 Start Date: 3/26/24 End Date: 4/21/24 Tax Schedule: (None)
 Revenue Type: POLITICAL NATIONAL Type: Cash Agency Commission %: 15
 Advertiser: JOE BIDEN FOR PRESIDENT Billing Cycle: Standard
 Address: _____ Salesperson: 1484amai Comm %: 0
 City: _____ State: _____ Zip: _____ Makegood Policy: SEE SALES MANAGER
 Product Name: Joe Biden for President
 Estimate #: 002
 Agency Client Code: na
 Competitive Code: 09 POLITICAL

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	4/01/24	4/19/24		6:00 AM	10:00 AM	60	X	X	X	X	X			4	W	75.00	8	600.00	2
Run Weeks of: 4/01 4/15																	Approved-		
2	4/08/24	4/12/24		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	75.00	5	375.00	2
																	Approved-		
3	4/01/24	4/19/24		10:00 AM	3:00 PM	60	X	X	X	X	X			4	W	75.00	8	600.00	2
Run Weeks of: 4/01 4/15																	Approved-		
4	4/08/24	4/12/24		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	75.00	5	375.00	2
																	Approved-		
5	4/08/24	4/12/24		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	75.00	5	375.00	2
																	Approved-		
6	4/01/24	4/19/24		3:00 PM	7:00 PM	60	X	X	X	X	X			4	W	75.00	8	600.00	2
Run Weeks of: 4/01 4/15																	Approved-		
7	4/01/24	4/19/24		7:00 PM	12:00 AM	60	X	X	X	X	X			2	W	65.00	4	260.00	2
Run Weeks of: 4/01 4/15																	Approved-		
8	4/08/24	4/12/24		7:00 PM	12:00 AM	60	X	X	X	X	X			1	W	65.00	1	65.00	2
																	Approved-		
9	3/30/24	4/13/24		6:00 AM	10:00 AM	60							X	1	W	65.00	2	130.00	2
Run Weeks of: 3/30 4/13																	Approved-		
10	4/06/24	4/20/24		6:00 AM	10:00 AM	60							X	2	W	65.00	4	260.00	2
Run Weeks of: 4/06 4/20																	Approved-		
11	4/06/24	4/20/24		10:00 AM	3:00 PM	60							X	2	W	65.00	4	260.00	2
Run Weeks of: 4/06 4/20																	Approved-		

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
12	3/30/24	4/13/24		10:00 AM	3:00 PM	60						X		1	W	65.00	2	130.00	2
Run Weeks of: 3/30 4/13																			Approved-
13	3/30/24	4/13/24		3:00 PM	7:00 PM	60						X		1	W	65.00	2	130.00	2
Run Weeks of: 3/30 4/13																			Approved-
14	4/06/24	4/20/24		3:00 PM	7:00 PM	60						X		2	W	65.00	4	260.00	2
Run Weeks of: 4/06 4/20																			Approved-
15	4/07/24	4/21/24		6:00 AM	10:00 AM	60						X		2	W	65.00	4	260.00	2
Run Weeks of: 4/07 4/21																			Approved-
16	3/31/24	4/14/24		6:00 AM	10:00 AM	60						X		1	W	65.00	2	130.00	2
Run Weeks of: 3/31 4/14																			Approved-
17	4/07/24	4/21/24		10:00 AM	3:00 PM	60						X		2	W	65.00	4	260.00	2
Run Weeks of: 4/07 4/21																			Approved-
18	3/31/24	4/14/24		10:00 AM	3:00 PM	60						X		1	W	65.00	2	130.00	2
Run Weeks of: 3/31 4/14																			Approved-
19	3/31/24	4/14/24		3:00 PM	7:00 PM	60						X		1	W	65.00	2	130.00	2
Run Weeks of: 3/31 4/14																			Approved-
20	4/07/24	4/21/24		3:00 PM	7:00 PM	60						X		2	W	65.00	4	260.00	2
Run Weeks of: 4/07 4/21																			Approved-
21	3/26/24	3/29/24		6:00 AM	10:00 AM	60		X	X	X	X			5	W	75.00	5	375.00	2
																			Approved-
22	3/26/24	3/29/24		10:00 AM	3:00 PM	60		X	X	X	X			5	W	75.00	5	375.00	2
																			Approved-
23	3/26/24	3/29/24		3:00 PM	7:00 PM	60		X	X	X	X			5	W	75.00	5	375.00	2
																			Approved-
24	3/26/24	3/29/24		7:00 PM	12:00 AM	60		X	X	X	X			1	W	65.00	1	65.00	2
																			Approved-

Billing Projections: By Month

	Mar 24	Apr 24
CA	1,580.00	5,200.00
ST	1,580.00	5,200.00

Print Spot Prices

Notes to Traffic: **Rep Firm Comment: For all Symmetry**
Media Orders: Katz Media collects, cash-in-advance
and as an official agent on behalf of our represented
stations, all monies for political and issue buys placed
out of this agency. Once your invoices are reconciled
withour orders by our NY billing office, payment is sent
to you o;

TOTAL SPOTS	.....	96
GROSS TOTAL \$	.....	6,780.00
ADJUSTED SPOTS	.....	96
ADJUSTED TOTAL \$	.....	6,780.00

APPROVE	DECLINE	
<input checked="" type="radio"/>	<input type="radio"/>	NXT
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Interactive Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Manager

Approvals for order *JOE BIDEN FOR PRESIDENT WCHZ*

Actions ▾

(/cam)

EST 002

Order Summary: #193273959433 — Pending Approval — 03/26/2024 to 04/21/2024 — Gross: \$6,780.00 — Adjusted: \$6,780.00

Summary

Advertiser JOE BIDEN FOR PRESIDENT (Cash Before Contracted)	Agency KATZ MEDIA GROUP (Unlimited)	Billing Agency N/A
Makegood Policy SEE SALES MANAGER	Line & Ad Types Airtime	Competitive Type 09 POLITICAL
Revised \$ \$ 6,780.00	Net \$ \$ 5,763.00	Gross \$ \$ 6,780.00

Approvals

Approved/Declined By	Title	Date & Time	Approval Type	Status
Anthony Maisano		03-25-2024 10:11 AM EDT	Manager Approval	✔ Approved
Bobbie Ross		03-25-2024 10:16 AM EDT	Manager Approval	✔ Approved
Bobbie Ross		03-25-2024 10:16 AM EDT	Credit Approval	✔ Approved

Internal Comments

Enter new comment + Add

Mar 25, 2024 9:10 AM, Anthony Rep Firm Comment: For all Symmetry Media Orders: Katz Media colle



(/das)

(/con)

EDIT
ORDER

(/can)

(http:



Mar 25, 24
 CONT# 37192890 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WCHZ-FM (Augusta GA)
 FM LATONYA CHENAULT
 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 / 002

 SALESPERSON FAX#

 PH #

BYR Helen Hanratty1
 ADV JOE BIDEN FOR PRESIDENT
 PDT Joe Biden for President
 FLT Mar 25, 24 - Apr 21, 24

*** REP ORDER COMMENT ***

**** 3/25/2024 8:51:00 AM: FOR ALL SYMMETRY MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF THIS AGENCY. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION.**

**** 3/25/2024 8:51:00 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.**

**** 3/25/2024 8:51:00 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 WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.....S.	6A - 10A	60	3/30/2024 - 3/30/2024	1W	1	\$65.00	1
	1.2	.....S.	10A - 3P	60	3/30/2024 - 3/30/2024	1W	1	\$65.00	1
	1.3	.....S.	3P - 7P	60	3/30/2024 - 3/30/2024	1W	1	\$65.00	1
	1.4	.....S	6A - 10A	60	3/31/2024 - 3/31/2024	1W	1	\$65.00	1
	1.5	.....S	10A - 3P	60	3/31/2024 - 3/31/2024	1W	1	\$65.00	1
	1.6	.....S	3P - 7P	60	3/31/2024 - 3/31/2024	1W	1	\$65.00	1
	1.7	.TWTF..	6A - 10A	60	3/26/2024 - 3/29/2024	1W	5	\$75.00	5
	1.8	.TWTF..	10A - 3P	60	3/26/2024 - 3/29/2024	1W	5	\$75.00	5
	1.9	.TWTF..	3P - 7P	60	3/26/2024 - 3/29/2024	1W	5	\$75.00	5
	1.10	.TWTF..	7P - 12A	60	3/26/2024 - 3/29/2024	1W	1	\$65.00	1
					** WEEKLY FLIGHT TOTALS **		22	\$1,580.00	
		FLIGHT 2							
	2.1	MTWTF..	6A - 10A	60	4/1/2024 - 4/5/2024	1W	4	\$75.00	4
	2.2	MTWTF..	10A - 3P	60	4/1/2024 - 4/5/2024	1W	4	\$75.00	4
	2.3	MTWTF..	3P - 7P	60	4/1/2024 - 4/5/2024	1W	4	\$75.00	4
	2.4	MTWTF..	7P - 12A	60	4/1/2024 - 4/5/2024	1W	2	\$65.00	2
	2.5	.....S.	6A - 10A	60	4/6/2024 - 4/6/2024	1W	2	\$65.00	2

Mar 25, 24

CONT# 37192890 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / 002

2.6	.....S.	10A - 3P	60	4/6/2024 - 4/6/2024	1W	2	\$65.00	2
2.7	.....S.	3P - 7P	60	4/6/2024 - 4/6/2024	1W	2	\$65.00	2
2.8	.....S	6A - 10A	60	4/7/2024 - 4/7/2024	1W	2	\$65.00	2
2.9	.....S	10A - 3P	60	4/7/2024 - 4/7/2024	1W	2	\$65.00	2
2.10	.....S	3P - 7P	60	4/7/2024 - 4/7/2024	1W	2	\$65.00	2
** WEEKLY FLIGHT TOTALS **						26	\$1,810.00		
FLIGHT 3									
3.1	MTWTF..	6A - 10A	60	4/8/2024 - 4/12/2024	1W	5	\$75.00	5	
3.2	MTWTF..	10A - 3P	60	4/8/2024 - 4/12/2024	1W	5	\$75.00	5	
3.3	MTWTF..	3P - 7P	60	4/8/2024 - 4/12/2024	1W	5	\$75.00	5	
3.4	MTWTF..	7P - 12A	60	4/8/2024 - 4/12/2024	1W	1	\$65.00	1	
3.5	.....S.	6A - 10A	60	4/13/2024 - 4/13/2024	1W	1	\$65.00	1
3.6	.....S.	10A - 3P	60	4/13/2024 - 4/13/2024	1W	1	\$65.00	1
3.7	.....S.	3P - 7P	60	4/13/2024 - 4/13/2024	1W	1	\$65.00	1
3.8	.....S	6A - 10A	60	4/14/2024 - 4/14/2024	1W	1	\$65.00	1
3.9	.....S	10A - 3P	60	4/14/2024 - 4/14/2024	1W	1	\$65.00	1
3.10	.....S	3P - 7P	60	4/14/2024 - 4/14/2024	1W	1	\$65.00	1
** WEEKLY FLIGHT TOTALS **						22	\$1,580.00		
FLIGHT 4									
4.1	MTWTF..	6A - 10A	60	4/15/2024 - 4/19/2024	1W	4	\$75.00	4	
4.2	MTWTF..	10A - 3P	60	4/15/2024 - 4/19/2024	1W	4	\$75.00	4	
4.3	MTWTF..	3P - 7P	60	4/15/2024 - 4/19/2024	1W	4	\$75.00	4	
4.4	MTWTF..	7P - 12A	60	4/15/2024 - 4/19/2024	1W	2	\$65.00	2	
4.5	.....S.	6A - 10A	60	4/20/2024 - 4/20/2024	1W	2	\$65.00	2
4.6	.....S.	10A - 3P	60	4/20/2024 - 4/20/2024	1W	2	\$65.00	2
4.7	.....S.	3P - 7P	60	4/20/2024 - 4/20/2024	1W	2	\$65.00	2
4.8	.....S	6A - 10A	60	4/21/2024 - 4/21/2024	1W	2	\$65.00	2
4.9	.....S	10A - 3P	60	4/21/2024 - 4/21/2024	1W	2	\$65.00	2
4.10	.....S	3P - 7P	60	4/21/2024 - 4/21/2024	1W	2	\$65.00	2
** WEEKLY FLIGHT TOTALS **						26	\$1,810.00		

	Mar 24	Apr 24				
SPOTS	22	74				
CASH	1580.00	5200.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1580.00	5200.00				

Mar 25, 24
 CONT# **37192890** Mod# Ver# 1 (Last =)
 REP **KATZ RADIO**

DDS CONT# **0**
 C/P/E: **na / na / 002**

						TOTAL
SPOTS						96
CASH						6,780.00
TRADE						0.00
NSL						0.00
TOTAL						6,780.00

**** Competitive Comments ****

SVC:

Demo Adults 18+

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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Symmetry Media, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Joseph R. Biden

Authorized committee:

Joe Biden for President

Agency requesting time (and contact information):

N/A Symmetry Media - 301-338-5037; paidmedia@symmetrymedia.com

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

President of the United States fo America

Date of election:

Tuesday, November 5th, 2024 (11/05/24)

General

Primary

Treasurer of candidate's authorized committee:

Keana Spencer

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

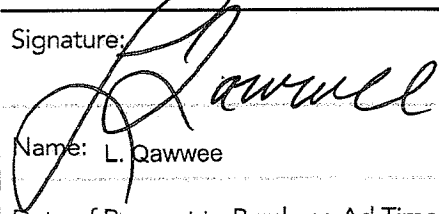
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

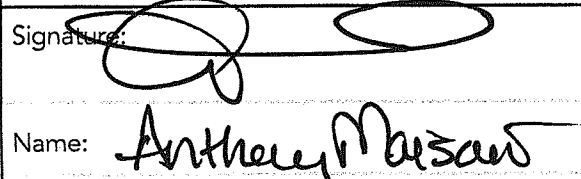
Candidate/Committee/Agency

Station Representative

Signature:


Name: L. Qawwee

Signature:


Name: Anthony Masan

Date of Request to Purchase Ad Time: 10/5/23

Date of Station Agreement to Sell Time: 3.25.24

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name: L. Qaywee

Date: 10/5/23

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 3.25.24

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 509482

Station Call Letters: WCFZ - FM

Date Received/Requested: 3.25.24

Est. #: 002

Station Location: AUGUSTA, GA

Run Start and End Dates: 3.26.24 - 4.21.24

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.