
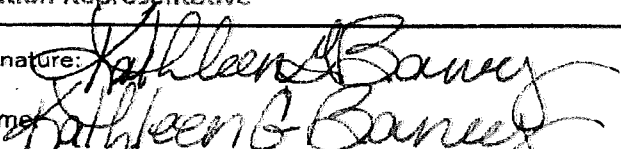


THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Kathleen B. Barney
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 5/10/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received:

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:

Contract #: 11596-014	Station Call Letters: WHUN-AM WOWY-FM/WHUN-FM	Date Received/Requested: 5/10/24
Est. #: 7394	Station Location: State College & Huntingdon	Run Start and End Dates: 8/20/24 - 8/26/24

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.

May 10, 24
 CONT# 37282904 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WOWY-FM (State College, PA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP NY
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22313

DDS CONT# 0
 C/P/E: / / 7394

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY
 ADV ONE NATION
 PDT Pennsylvania
 FLT Aug 20, 24 - Aug 26, 24

* REP ORDER COMMENT *

** 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

** 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.

** 5/9/2024 5:40:00 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	60	08/20/2024 - 08/20/2024	1D	3	\$80.00	3
		STATE COLLEGE, PA							
	1.2	.T.....	10A - 3P	60	08/20/2024 - 08/20/2024	1D	2	\$80.00	2
		CLASSIC HITS							
	1.3	.T.....	3P - 7P	60	08/20/2024 - 08/20/2024	1D	2	\$80.00	2
					** FLIGHT TOTALS **		7	\$560.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	08/21/2024 - 08/21/2024	1D	3	\$80.00	3
		STATE COLLEGE, PA							
	2.2	..W....	10A - 3P	60	08/21/2024 - 08/21/2024	1D	2	\$80.00	2
		CLASSIC HITS							
	2.3	..W....	3P - 7P	60	08/21/2024 - 08/21/2024	1D	2	\$80.00	2
					** FLIGHT TOTALS **		7	\$560.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	08/22/2024 - 08/22/2024	1D	3	\$80.00	3
		STATE COLLEGE, PA							
	3.2	...T...	10A - 3P	60	08/22/2024 - 08/22/2024	1D	2	\$80.00	2

May 10, 24
 CONT# 37282904 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: / / 7394

CLASSIC HITS									
3.3	...T...	3P - 7P	60	08/22/2024 - 08/22/2024	1D	2	\$80.00	2	
				** FLIGHT TOTALS **		7	\$560.00		
FLIGHT 4									
4.1	....F..	6A - 10A	60	08/23/2024 - 08/23/2024	1D	3	\$80.00	3	
STATE COLLEGE, PA									
4.2	....F..	10A - 3P	60	08/23/2024 - 08/23/2024	1D	2	\$80.00	2	
CLASSIC HITS									
4.3	....F..	3P - 7P	60	08/23/2024 - 08/23/2024	1D	2	\$80.00	2	
				** FLIGHT TOTALS **		7	\$560.00		
FLIGHT 5									
5.1	M.....	6A - 10A	60	08/26/2024 - 08/26/2024	1D	3	\$80.00	3	
STATE COLLEGE, PA									
5.2	M.....	10A - 3P	60	08/26/2024 - 08/26/2024	1D	2	\$80.00	2	
CLASSIC HITS									
5.3	M.....	3P - 7P	60	08/26/2024 - 08/26/2024	1D	2	\$80.00	2	
				** FLIGHT TOTALS **		7	\$560.00		

	Aug 24	Sep 24				
SPOTS	28	7				
CASH	2240.00	560.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	2240.00	560.00				

						TOTAL
SPOTS						35
CASH						2,800.00
TRADE						0.00
NSL						0.00
TOTAL						2,800.00

May 10, 24
CONT# 37282904 Mod# Ver# 1 (Last =)
REP EASTMAN

DDS CONT# 0
C/P/E: / / 7394

**** 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.



Seven Mountains Media, LLC
 2551 Park Center Blvd.
 State College, PA 16801
 814-237-9800

MAIN STREET MEDIA GROUP
 PO BOX 25093
 ALEXANDRIA, VA 22313

Order Confirmation
OrderID: 11596-014

Sponsor: ONE NATION
 Product: ONE NATION
 Estimate/PO: 7394
 AccountRep: Natl/Eastman
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/20/2024 - 8/26/2024
 Items Ordered: 35
 -Ordered Amount: \$2,800.00
 -Agency Commission: -\$420.00
 Net Amount: \$2,380.00

Scheduled Station(s): WOWY-FM/WHUN-AM.FM
ONE NATION

Printed 5/13/2024 12:43:43 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/20/2024 - 8/26/2024	All Weeks	06:00 AM - 10:00 AM	3	3	3	3	3			15	:60	Spot	CB	S11596-00	15	80.00	1,200.00
02 8/20/2024 - 8/26/2024	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot	CB	S11596-00	10	80.00	800.00
03 8/20/2024 - 8/26/2024	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot	CB	S11596-00	10	80.00	800.00

Broadcast Month Projected Billing:

Jul-24	0.00	Aug-24	2,240.00	Sep-24	560.00	Q3-2024	2,800.00
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