#### 505368 - Gaetz/R/US Congress - WCOA

Oste	Action	Comment	By	# Spots	Total 5
07/15/20 2	2:05:39 PM CIA Spot status	-14,1-8,3-13,1-14,2-6,3-8,1-9,2-7,3-	Patricia Neil (patricia.neil@cumulus.com)	37	\$776.00
		9,3-2,2-4,3-10,1-5,1-7,2-9,3-1,1-2,2- 5,3-7,3-3,1-6,1-10,2-3,2-8,3-11,1-12 ,2-1,1-3,1-13,3-6,3-5,1-1,2-2,3-12			
07/15/20 2	2:02:57 PM Processed	<async process=""></async>	Erik Coleman (erik.coleman@cumulus.com)	37	\$776.00
07/15/20	:58:30 PM Approved		Patricia Neil (patricia.neil@cumulus.com)	37	\$776.00
07/15/20	:58:11 PM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Patricia Neil (patricia.neil@cumulus.com)	37	\$776.00
07/15/20	1:53:37 PM Approval Workflow	[Sales Manager - Ready Default] ok	Gary Mertins (gmertins@cumulus.com)	37	\$776.00
07/15/20	1:23:49 PM Ready for approval	new	Michael Hatcher (michael.hatcher@cumulus.com	37	\$776.00
07/15/20	1:23:05 PM User Comment	Imported EC Order Revision	Michael Hatcher (michael.hatcher@cumulus.com	37	\$776.00
07/15/20	1:22:49 PM Put in Edit Mode	Level	Michael Hatcher (michael.hatcher@cumulus.con		\$660.00
07/15/20 1	1:46:57 AM Processed	<async process=""></async>	Erik Coleman (erik.coleman@cumulus.com)	32	\$660.00
07/15/20 1	1:34:15 AM Approved	waiting for copy of pymt	Patricia Neil (patricia.neil@cumulus.com)	32	\$660.00
	1:34:09 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Patricia Neil (patricia.neil@cumulus.com)	32	\$660.00
07/15/20 1	1:31:40 AM Approval Workflow	[Sales Manager - Ready Default] ok	Gary Mertins (gmertins@cumulus.com)	32	\$660.00
07/15/20 1	0:57:02 AM Ready for approval	new	Michael Hatcher (michael.hatcher@cumulus.com	32	\$660.00
07/15/20 1	0:56:25 AM New order created	Imported EC Order	Michael Hatcher (michael.hatcher@cumulus.com	32	\$660.00

## **ORDER**

Orders	Order / Rev:	505368	3							
	Alt Order #:	341235	506	2 LW 5.3	The street of					
	Product Desc:	6MGAE	<u> </u>							
	Estimate:	8262						WCOA-AM		
	Flight Dates:	07/23/2	20 - 07/29/20		Primary /	Primary AE:		Katz Philadelphia		
	Original Date		20 / 07/15/20		Sales Of			K-7.5		
	Order Type:	GENER			Sales Re			N-Katz75		
						3.4				
Agency	Name:	Katz M	ledia Group							
	Buying Contac	et:		hadberter Marc	Billing Ty	pe:		Cash		
	Billing Contact	:			Billing Ca			Broadcast		
		125 We	est 55th Street		Billing Cy			EOM/EOC		
		New Yo	ork, NY 10019			Commissio	n:	15%		
Advertiser	Name:	Gaetz/	R/US Congress							
	Demographic:	M35+			New Bus	New Business Thru:				
	Product Code:	s: Candid	lates		Advertise	r External	ID:			
	Revenue Code	e 1: AGY-A	VAIL		Agency E	xternal ID:				
	Revenue Code	POL-C	POL-CAND		Unit Code	Unit Code:		General		
	Revenue Code	e 3: POL-U	S CONGRESS					·		
Bill Plan Start Date	End Date #	Spots Gross A	mount Net A	mount	Totals Month	# 5	Spots	Gross Amount	Net Amount	Rating
06/29/20	07/26/20	16	\$336.00	\$285.60	July 2020		16	\$336.00	\$285.60	
07/27/20	07/29/20	21	\$440.00	\$374.00	August 2020		21	\$440.00	\$374.00	
					Totals		37	\$776.00	\$659.60	0.00
Account Exe		ales Office   Sa	ales Region	Start Date / E	nd Date	I Orr	der %	160		
		iles Office   Se				TOR				
Katz Philade	ipnia			Start Of Orde	r - End Of Order		100%			
Ln Ch	Start End	Inventory Cod	de Break	Start/End	Time Days	Len Spe	ots	Rate Pri Rtg Ty	pe Spots	Amount
N 1 WCOA	A 07/23/20 07/29/20		CM		:00 AM32333	:30	14	\$20.00 P-80 0.00 N	NM 14	\$280.00
KATZ -		M-F		(6:00 AM-10	:00 AM)				1	
	art Date End Date	Weekdays	Spots/Week	Rate	Rating				a rv	
Week: 07	/23/20 07/29/20 A 07/23/20 07/29/20	32333	14	\$20.00	0.00 :00 PM22122	:30	9	******		0010.00
N 2 WCOA	X 01123120 01129120	M-F Midday M-F	СМ	(10:00 AM-3		.30	9	\$24.00 P-80 0.00 N	MM 9	\$216.00
KATZ -				20.00	The State of					
Sta Week: 07	art Date End Date /23/20 07/29/20	Weekdays 22122	Spots/Week 9	\$24.00	Rating 0.00					
	A 07/23/20 07/29/20		CM		00 PM 23333	:30	14	\$20.00 P-80 0.00 N	NM 14	\$280.00
VATZ		M-F		(3:00 PM-7:0	00 PM)					
KATZ - Sta	art Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 07		23333	14	\$20.00	0.00					
-		THE RESERVE			CHECK WARREN		0-17 O	Totale	37	\$776.00

### CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and cha	arges. See Invoice for actual schedule and charges, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS/B	LOCKS MUST BE COMPLETED
Candidate name: Matt Gaetz	
Authorized committee: Friends of Matt Gaetz	
Agency requesting time (and contact information):  N/A Mentzer Media Services / Tammie Wingrove Candidate's political party: Republican	410-825-7034
Office sought (no acronyms or abbreviations): Florida Congressional District 1	
Date of election: August 18, 2020	General Primary
Treasurer of candidate's authorized committee: Steven Martin	
and other sales practices (not applicable to federal ca	fied candidate, or d candidate listed above; d for by such person or entity; and dies, including applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature: Tammus Wingsove	Signature:
Name: Tarnmie Wingrove	Name: Michael Hatcher
Date of Request to Purchase Ad Time: 7/14/2020	Date of Station Agreement to Sell Time: 7/15/2020

# 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 Comr	nittee/Agency	
Signature: Tammie Wingrow	·e	
Name: Tammie Wingrove		
Date: 7/14/2020		
	TO BE COMPLETED BY STATION C	DNLY
Ad submitted to Station?  Note: Must have separate PB	Yes No Date ad received	
Federal candidate certification si	gned (above): Yes No	N/A
Rejected – provide reaso	ad copy not yet received to determine sponsor if  then promptly upload updated final form when c	
Date and nature of follow-ups, if	any (e.g., insufficient sponsor ID tag):	
Contract #: 505368	Station Call Letters: WCOA-AM	Date Received/Requested: 7/15/2020
st. #: 8262	Station Location: Pensacola, FL	Run Start and End Dates: 7/23/2020 - 7/29/2020
use this space to document sched ourchased or attach separately. If	ce (or traffic system print-out) or other document dule of time purchased, when spots actually aired station will not upload the actual times spots aire ide that information immediately should be place	l, the rates charged and the classes of timed until an invoice is generated, the name

# **Traffic Instructions**

MENTZERMEDIA www.mentzermedia.com Ph: 410-825-7034

		ww
Date Sent:	07/15/20	

Client Name: Friends of Matt Gaetz

Radio Markets: Pensacola Metro

Radio Estimate # 's:

8261 & 8262

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE	
7/16-7/29	FriendsofMattGaetz Spot 07142020		:30	100%	Email/ MP3	7/15/20	
	ELASTIC CONTRACTOR			ALTEN I			
	Qwaran salak	i manakiti					
	G attached an		E.W. 1221				
	CHARLEST STREET		TOWN TO SECURE				

PLEASE EMAIL CONFINATION TO:	Jamie Cross jcross@mentzermedia.com
Notes:	