Order #550811: Katz Media../AB Foundatio/AB PAC PA ../1945

₩ Ø € Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
09/21/20	6:07:10 AM CIA Spot status		<updated cleared="" to=""> 1-6, 1-10, 2-2, 1-8 2-3, 1-5, 2-5, 2-1, 1-2, 1-1, 1-9, 1-3, 1-4, 4-2, 4-3, 4-5, 5-1, 4-4, 4-1, 3-4, 3-5, 2-4, 1-7, 3-1, 3-2, 3-3</updated>		\$2,820.00	26	0.00
@ 09/21/20	5:54:18 AM Processed		<async process=""></async>	Stephanie	\$2,820.00	26	0.00
09/21/20	5:54:16 AM Approved			Stephanie	\$2,820.00	26	0.00
09/21/20	5:54:13 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Stephanie	\$2,820.00	26	0.00
09/21/20	5:52:44 AM Approval Workflow		[Sales Manager - Ready Default]	Ron Giova	\$2,820.00	26	0.00
09/20/20 1	2:57:19 PM Ready for approval		New order	Ron Giova	\$2,820.00	26	0.00
09/20/20 1	2:54:41 PM New order created		Imported EC Order	Ron Giova	\$2,820.00	26	0.00

[Sorted by: Date]

ORDER

WNNK-FM

Orders Order / Rev: 550811 Alt Order #: 34355555

Product Desc:

AB PAC PA 9.22-9.28

Estimate: Flight Dates: 1945

GENERAL

Original Date / Rev:

09/22/20 - 09/28/20

Order Type:

09/20/20 / 09/20/20

Primary AE:

Sales Office: Sales Region: Katz Chicago

K-7.5

N-Katz75

Agency

Name:

Katz Media Group

125 West 55th Street

New York, NY 10019

Buying Contact:

Billing Contact:

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

15%

Cash

Broadcast

EOM/EOC

Advertiser

Name:

AB Foundation

Demographic: **Product Codes:** A35+

Issues/Propositions

Revenue Code 1: Revenue Code 2:

AGY-AVAIL

POL-ISS **GEN**

Revenue Code 3:

Priority:

P-100

New Business Thru:

Advertiser External ID:

Agency External ID:

Unit Code:

Order Separation:

General 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/31/20	09/27/20	25	\$2,675.00	\$2,273.75
09/28/20	09/28/20	1	\$145.00	\$123.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2020	25	\$2,675.00	\$2,273.75	0.00
October 2020	1	\$145.00	\$123.25	0.00
Totals	26	\$2,820.00	\$2,397.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	WNNK	09/22/2	0 09/28/20	M-F Midday	СМ	10:00 AM-3	:00 PM-TWTF	1:00	10	\$145.00P-30	0.00 NM	10	\$1,450.00
				M-F									
	MD -												
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	Veek: 09/	22/20	09/28/20	-TWTF	10	\$145.00	0.00				2 22 1114	_	6705.00
N 2	WNNK	09/22/2	0 09/28/20	M-F PM Drive	CM		00 PM -TWTF	1:00	5	\$145.00P-20	0.00 NM	5	\$725.00
				M-F		(3:00 PM-6:0	00 PM)						
	PM -					_							
	2.0	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	Veek: 09/	22/20	09/28/20	-TWTF	5	\$145.00	0.00	1.00		ASO OOD OO	O OO NIM	5	\$250.00
N 3	WNNK	09/26/2	0 09/28/20	Sa-Su 5a-8p	CM	8:00 AM-7:0		1:00	5	\$50.00P-20	0.00 NM	3	\$250.00
				Sa-Su		(8:00 AM-7:0	00 PM)						
	WK -						Datina						
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	leek: 09/2		10/02/20	S-	5	\$50.00	0.00	4.00		\$50.00P-20	0.00 NM	5	\$250.00
N 4	WNNK	09/27/2	0 09/28/20	Sa-Su 5a-8p	СМ	8:00 AM-7:0		1:00	5	\$50.00P-20	U.UU INIVI	5	\$250.00
				Sa-Su		(8:00 AM-7:0	00 PM)						
	WK -					D.1.	Deties						
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	/eek: 09/2	27/20	10/03/20	S	5	\$50.00	0.00		_	A445.00D.00	0.00.1114		6445.00
N 5	WNNK	09/28/20	09/28/20	M-F Midday	CM	10:00 AM-3	:00 PMM	1:00	1	\$145.00P-30	0.00 NM	1	\$145.00

Print Date: 09/20/20 15:57:15

WNNK-FM

Page 2 of 2 Order / Rev: 550811 Advertiser: AB Foundation

Product Desc:

09/22/20 - 09/28/20 Estimate: 1945 Flight Dates:

Alt Order #:

34355555

Days Ln Ch End **Inventory Code** Break Start/End Time Len Spots Rate Pri Rtg Type Spots Start Amount M-F MD -**End Date** Spots/Week Start Date **Weekdays** <u>Rate</u> Rating M-----Week: 09/28/20 10/04/20 \$145.00 0.00

Totals 26 \$2,820.00

AB PAC PA 9.22-9.28

Sep 20, 20

34355555 Mod# Ver# 1 (Last =) CONT#

DDS CONT# 0

SALESPERSON FAX#

C/P/E: ABP / NA / 1945

REP TO

Katz Group Sales WNNK-FM (Harrisburg-Lebanon-Carlisle, PA)

LIZ RYCKMAN

FM OFF

CHICAGO

AGY

Katz Group Sales

ADDR

125 West 55th Street 3rd Floor

New York, NY 10019

PH#

BYR

Helen Hanratty

ADV

AB PAC - AMERICAN BRIDGE PAC

PDT

AB PAC PA 9.22-9.28

FLT

Sep 21, 20 - Oct 04, 20

* REP ORDER COMMENT *

** 9/20/2020 9:39:00 AM: ** ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION ** ORDERS MUST RUN AS SCHEDULED ** MAKEGOODS MUST HAVE WRITTEN APPROVAL ** CREDITS WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S NEGOTIATED CPP ** FAIR A ND EQUAL ROTATION IS EXPECTED **

** 9/20/2020 9:39:00 AM: ** THIS IS A NEW ORDER ** PLEASE CONTACT KRISTIN OHLENDORF AT 312-755-3926 OR EMAIL KRISTIN.OHLENDORF@KATZMEDIA.COM TO CONFIRM ORDER CLEARANCE A.S.A.P. ** PLEASE CONFIRM ORDER WITHIN 24 HOURS!! ** THANK YOU, KRISTIN

** 9/20/2020 9:39:00 AM: **30 MIN SEP REQUIRED. MUST RUN AS ORDERED. **

** 9/20/2020 9:39:00 AM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ GROUP SALES/125 W 55TH ST./NY,NY 10019 KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
	1.1 1.2 1.3	FLIGHT 1 .TWTFTWTFS.	10A - 3P 3P - 6P 8A - 7P	60 60 60	9/22/2020 - 9/25/2020 9/22/2020 - 9/25/2020 9/26/2020 - 9/26/2020 9/27/2020 - 9/27/2020	1W 1W 1W	10 5 5	\$145.00 \$50.00	5 5	
	2.1	S <u>FLIGHT 2</u> M	8A - 7P 10A - 3P	60 ** W	9/27/2020 - 9/27/2020 EEKLY FLIGHT TOTALS ** 9/28/2020 - 9/28/2020	1W	25	\$50.00 \$2,675.00 \$145.00		
				** W	EEKLY FLIGHT TOTALS **		1	\$145.00		

SPOTS CASH **TRADE** NSL **TOTAL**

Sep 20	Oct 20			
25	1			
2675.00	145.00			
0.00	0.00			
0.00	0.00			_
2675.00	145.00			

Sep 20, 20

CONT# 34355555 Mod# Ver# 1 (Last =)

REP Katz Group Sales C/P/E: ABP / NA / 1945

ODOTO	TOTAL
SPOTS	26
CASH	2,820.00
TRADE	0.00
NSL	0.00
TOTAL	2,820.00

DDS CONT# 0

** 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, Scott Kennedy (Amplify Media)	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	•
Check one:		
Ad "communicates a message (1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); of ssion at the national level. message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
ALL QUE	STIONS/BLOCKS MUST BE COM	MPLETED
Station time requested by: Scott Kenned	ly	
Agency name: Amplify Media		
Address: PO Box 6, Franklin Park, IL 6013	1	
Contact: Scott Kennedy	Phone number: 312-787-3322	Email: scott.kennedy@amplifymediastrategy.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		ral Election Commission [for federal
Name: AB PAC		
Address: 455 Massachusetts Ave NW, Ste	650 Washington, DC 20001	
Contact: Scott Kennedy	Phone number: 312-787-3322	Email: scott.kennedy@amplifymediastrategy.com
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use	r members of the executive committee of separate page if necessary.):	or board of directors or other governing
Bradley Beychok - President David Brock - Chair Rodell Molineau - Treasurer		
By signing below, advertiser/sponsor represecutive committee and board of directors		executive officers, members of the
If ad refers to a federal candidate(s) or fe	ederal election, list ALL of the following	: N/A
Name(s) of every candidate referred to:	Donald Trump JOB BIDEN	
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): President o	of the United States
Date of election: _{11/03/2020}		
Clearly identify EVERY political matter of additional matter of additional matter of the control of the contr		N/A
Donald Trump Military Joe Biden		

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.

andreus							
MANUELLA							
MAINTER							
Sell Time: 09.21.20							
20-20							
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:							
eived/Requested: · 2/ - 20							
and End Dates: 20 to 09-28-20							

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.

Ron Giovanniello

From:

Ohlendorf, Kristin < Kristin.Ohlendorf@Katzmedia.com>

Sent:

Sunday, September 20, 2020 9:44 AM

To:

lelbert @for ever media in c. com; regional national @for ever media in c. com;

jstevens@lightnercom.com; Kelly Murphy; Erie Production; production@radioerie.com;

Eliason, Kristen; production@radioerie.com; Karen Messinger; Rob Wilber;

KELSEYTENNANT@iheartmedia.com; hbgcontinuityDL;

Wkyeprod@forevermediainc.com; yorkcopy Production; Ryan, Samantha;

katie.ryan@entercom.com; lisa.randall@entercom.com;

sandy.chambers@entercom.com; chrissy.dummer@entercom.com; Krutschnitt, Laura;

Conrad, Bob; Jacoby, Caryn; pghprod@rendabroadcasting.com; Elang@steelcitymedia.com; Laura Antonio; Samantha Young;

desiree.kaspriski@entercom.com; sball@entercom.com; tiannarone@entercom.com; Ron Giovanniello; Katie Baney; nate@7mountainsmedia.com; kevinh@wkok.com;

traffic@wqkx.com; kevinh@wkok.com

Cc:

Ryckman, Liz

Subject:

[EXT] AB PAC PA est 1945 starting 9/22

Hi,

I sent orders for AB PAC, running 9/22-9/28. Estimate # 1945.

Per last week's note, the same spot running now can continue to run on this estimate and all future estimates until further notice. ABP-R20-02_Jack

If we do receive new copy I will send a follow up email and ask that each station reply back with market/call letters to confirm the switch. Same NAB form applies.

Please confirm orders in system Monday.

Proof of payment is below. Please let me know if you have any questions. Thanks!!

Notification of Electronic Payment

This message confirms that AMPLIFY MEDIA has initiated an electronic payment to Katz Political via FastPay's ePay solution. Please see the payment details below.

Total Amount