





Order #1096956: Katz Media../Fleischman../FRANKING/322419

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
	03/22/24 12:23:17 PM	Cash in Advance Rem		[cleared cash in adv] Katz Order	Barbara L	\$3,390.00	62	0.00
	03/22/24 12:18:20 PM	Processed		<async process>	Ashley Rit	\$3,390.00	62	0.00
	03/22/24 11:57:01 AM	Approved			Barbara L	\$3,390.00	62	0.00
	03/22/24 11:56:54 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Barbara L	\$3,390.00	62	0.00
	03/22/24 11:45:35 AM	Approval Workflow		[Sales Manager - Ready Default]	Deanna R	\$3,390.00	62	0.00
	03/22/24 11:33:28 AM	Ready for approval		fix priority codes	Ashley Rit	\$3,390.00	62	0.00
	03/22/24 11:28:15 AM	Approved			Barbara L	\$3,390.00	62	0.00
	03/22/24 11:28:13 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Barbara L	\$3,390.00	62	0.00
	03/22/24 11:16:22 AM	Approval Workflow		[Sales Manager - Ready Default]	Deanna R	\$3,390.00	62	0.00
	03/22/24 11:14:57 AM	Ready for approval		Moved 3/22 spots into week fo 3/25	Craig Aller	\$3,390.00	62	0.00
	03/22/24 8:36:59 AM	Unapproved		p codes and political dates need to be changed and we need nab forms?	Deanna R	\$3,390.00	62	0.00
	03/21/24 4:12:44 PM	Ready for approval		new order	Natalie Ga	\$3,390.00	62	0.00
	03/21/24 4:11:58 PM	New order created		Imported EC Order	Natalie Ga	\$3,390.00	62	0.00

[Sorted by: Date]



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Brant Fink, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Brant Fink

Agency name: Strategic Media Placement

Address: 7669 Stagers Loop, Delaware, OH 43015

Contact: Brant Fink

Phone number: 740-201-5500

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Congressional Office of Chuck Fleischmann

Address: 2187 Rayburn House Office Building, Washington, DC 20515

Contact: Daniel Tidwell

Phone number: 202-225-3271

Email: daniel.tidwell@mail.house.gov

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Daniel Tidwell - Chief of Staff

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: Congressman Chuck Fleischmann

Office(s) sought by such candidate(s) (no acronyms or abbreviations): FRANKING ORDER, with official funds authorized by the House of Representatives.

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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: DeAnna Roberts <small>Digitally signed by DeAnna Roberts Date: 2024.03.22 11:03:34 -04'00'</small>
Name: Agency Refused to Sign	Name: DeAnna Roberts
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 3/22/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 3/22/24

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:

Contract #: 1096956	Station Call Letters: wgow-fm	Date Received/Requested: 3/22/24
Est. #: franking 322419	Station Location: chattanooga, tn	Run Start and End Dates: 3/23/24-4/19/24

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.

Mar 21, 24
 CONT# 37187910 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WGOW-FM (Chattanooga, TN)
 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: na / na / 322419

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV CHUCK FLEISCHMANN FOR CONGRESS
 PDT FRANKING
 FLT Mar 22, 24 - Apr 19, 24

* REP ORDER COMMENT *

** 3/21/2024 3:57:00 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.

** 3/21/2024 3:57:00 PM: THIS IS A NEW FRANKING ORDER. THIS IS NOT CIA AND THERE IS NO NAB. FRANKING IS PAID FOR BY TAXPAYER DOLLARS AND WRITTEN INTO THE HOUSE BUDGET. PLEASE SUBMIT INVOICES ASAP AS THEY NEED TO BE APPROVED BEFORE FUNDS ARE RELEASED. IF BILLED THROUGH KATZ NETWORK BILLING AND THE AGENCY PAYS VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT THAT WILL BE CHARGED BACK TO STATIONS.

** 3/21/2024 3:57:00 PM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	....F..	6A - 10A	60	03/22/2024 - 03/22/2024	1D	1	\$60.00	1
	1.2	....F..	3P - 7P	60	03/22/2024 - 03/22/2024	1D	1	\$70.00	1
					** FLIGHT TOTALS **		2	\$130.00	
		<u>FLIGHT 2</u>							
	2.1	.....S.	6A - 10A	60	03/23/2024 - 03/23/2024	1D	1	\$25.00	1
	2.2	.....S.	10A - 3P	60	03/23/2024 - 03/23/2024	1D	1	\$25.00	1
					** FLIGHT TOTALS **		2	\$50.00	
		<u>FLIGHT 3</u>							
	3.1	.....S	6A - 10A	60	03/24/2024 - 03/24/2024	1D	1	\$25.00	1
	3.2	.....S	10A - 3P	60	03/24/2024 - 03/24/2024	1D	1	\$25.00	1
					** FLIGHT TOTALS **		2	\$50.00	
		<u>FLIGHT 4</u>							
	4.1	M.....	6A - 10A	60	03/25/2024 - 03/25/2024	1D	1	\$60.00	1

Mar 21, 24

CONT# 37187910 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / 322419

4.2	M.....	10A - 3P	60	03/25/2024 - 03/25/2024	1D	1	\$60.00	1	
4.3	M.....	3P - 7P	60	03/25/2024 - 03/25/2024	1D	1	\$70.00	1	
** FLIGHT TOTALS **						3	\$190.00		
FLIGHT 5									
5.1	.T.....	6A - 10A	60	03/26/2024 - 03/26/2024	1D	1	\$60.00	1	
5.2	.T.....	3P - 7P	60	03/26/2024 - 03/26/2024	1D	1	\$70.00	1	
** FLIGHT TOTALS **						2	\$130.00		
FLIGHT 6									
6.1	..W....	6A - 10A	60	03/27/2024 - 03/27/2024	1D	1	\$60.00	1	
6.2	..W....	10A - 3P	60	03/27/2024 - 03/27/2024	1D	1	\$60.00	1	
6.3	..W....	3P - 7P	60	03/27/2024 - 03/27/2024	1D	1	\$70.00	1	
** FLIGHT TOTALS **						3	\$190.00		
FLIGHT 7									
7.1	...T...	6A - 10A	60	03/28/2024 - 03/28/2024	1D	1	\$60.00	1	
7.2	...T...	3P - 7P	60	03/28/2024 - 03/28/2024	1D	1	\$70.00	1	
** FLIGHT TOTALS **						2	\$130.00		
FLIGHT 8									
8.1	....F..	6A - 10A	60	03/29/2024 - 03/29/2024	1D	1	\$60.00	1
8.2	....F..	3P - 7P	60	03/29/2024 - 03/29/2024	1D	1	\$70.00	1
** FLIGHT TOTALS **						2	\$130.00		
FLIGHT 9									
9.1	.....S.	6A - 10A	60	03/30/2024 - 03/30/2024	1D	1	\$25.00	1
9.2	.....S.	10A - 3P	60	03/30/2024 - 03/30/2024	1D	1	\$25.00	1
** FLIGHT TOTALS **						2	\$50.00		
FLIGHT 10									
10.1	.....S	6A - 10A	60	03/31/2024 - 03/31/2024	1D	1	\$25.00	1
10.2	.....S	10A - 3P	60	03/31/2024 - 03/31/2024	1D	1	\$25.00	1
** FLIGHT TOTALS **						2	\$50.00		
FLIGHT 11									
11.1	M.....	6A - 10A	60	04/01/2024 - 04/01/2024	1D	1	\$60.00	1	
11.2	M.....	3P - 7P	60	04/01/2024 - 04/01/2024	1D	2	\$70.00	2	

Mar 21, 24

CONT# 37187910 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / 322419

				** FLIGHT TOTALS **			3	\$200.00	
		FLIGHT 12							
12.1	.T.....	6A - 10A	60	04/02/2024 - 04/02/2024	1D	1	\$60.00	1	
12.2	.T.....	3P - 7P	60	04/02/2024 - 04/02/2024	1D	1	\$70.00	1	
				** FLIGHT TOTALS **			2	\$130.00	
		FLIGHT 13							
13.1	..W....	6A - 10A	60	04/03/2024 - 04/03/2024	1D	1	\$60.00	1	
13.2	..W....	3P - 7P	60	04/03/2024 - 04/03/2024	1D	2	\$70.00	2	
				** FLIGHT TOTALS **			3	\$200.00	
		FLIGHT 14							
14.1	...T...	6A - 10A	60	04/04/2024 - 04/04/2024	1D	1	\$60.00	1	
14.2	...T...	3P - 7P	60	04/04/2024 - 04/04/2024	1D	1	\$70.00	1	
				** FLIGHT TOTALS **			2	\$130.00	
		FLIGHT 15							
15.1	....F..	6A - 10A	60	04/05/2024 - 04/05/2024	1D	1	\$60.00	1
15.2	....F..	3P - 7P	60	04/05/2024 - 04/05/2024	1D	1	\$70.00	1
				** FLIGHT TOTALS **			2	\$130.00	
		FLIGHT 16							
16.1	.....S.	6A - 10A	60	04/06/2024 - 04/06/2024	1D	1	\$25.00	1
16.2	.....S.	10A - 3P	60	04/06/2024 - 04/06/2024	1D	1	\$25.00	1
				** FLIGHT TOTALS **			2	\$50.00	
		FLIGHT 17							
17.1	.....S	6A - 10A	60	04/07/2024 - 04/07/2024	1D	1	\$25.00	1
17.2	.....S	10A - 3P	60	04/07/2024 - 04/07/2024	1D	1	\$25.00	1
				** FLIGHT TOTALS **			2	\$50.00	
		FLIGHT 18							
18.1	M.....	6A - 10A	60	04/08/2024 - 04/08/2024	1D	1	\$60.00	1	
18.2	M.....	3P - 7P	60	04/08/2024 - 04/08/2024	1D	1	\$70.00	1	
				** FLIGHT TOTALS **			2	\$130.00	
		FLIGHT 19							

Mar 21, 24

CONT# 37187910 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / 322419

19.1	.T.....	6A - 10A	60	04/09/2024 - 04/09/2024	1D	1	\$60.00	1
19.2	.T.....	3P - 7P	60	04/09/2024 - 04/09/2024	1D	1	\$70.00	1
				** FLIGHT TOTALS **		2	\$130.00	
				<u>FLIGHT 20</u>				
20.1	..W....	6A - 10A	60	04/10/2024 - 04/10/2024	1D	1	\$60.00	1
20.2	..W....	3P - 7P	60	04/10/2024 - 04/10/2024	1D	1	\$70.00	1
				** FLIGHT TOTALS **		2	\$130.00	
				<u>FLIGHT 21</u>				
21.1	...T...	6A - 10A	60	04/11/2024 - 04/11/2024	1D	1	\$60.00	1
21.2	...T...	3P - 7P	60	04/11/2024 - 04/11/2024	1D	1	\$70.00	1
				** FLIGHT TOTALS **		2	\$130.00	
				<u>FLIGHT 22</u>				
22.1	....F..	6A - 10A	60	04/12/2024 - 04/12/2024	1D	1	\$60.00	1
22.2	....F..	3P - 7P	60	04/12/2024 - 04/12/2024	1D	1	\$70.00	1
				** FLIGHT TOTALS **		2	\$130.00	
				<u>FLIGHT 23</u>				
23.1	.....S.	6A - 10A	60	04/13/2024 - 04/13/2024	1D	1	\$25.00	1
23.2	.....S.	10A - 3P	60	04/13/2024 - 04/13/2024	1D	1	\$25.00	1
				** FLIGHT TOTALS **		2	\$50.00	
				<u>FLIGHT 24</u>				
24.1	.....S	6A - 10A	60	04/14/2024 - 04/14/2024	1D	1	\$25.00	1
24.2	.....S	10A - 3P	60	04/14/2024 - 04/14/2024	1D	1	\$25.00	1
				** FLIGHT TOTALS **		2	\$50.00	
				<u>FLIGHT 25</u>				
25.1	M.....	6A - 10A	60	04/15/2024 - 04/15/2024	1D	1	\$60.00	1
25.2	M.....	3P - 7P	60	04/15/2024 - 04/15/2024	1D	1	\$70.00	1
				** FLIGHT TOTALS **		2	\$130.00	
				<u>FLIGHT 26</u>				
26.1	.T.....	6A - 10A	60	04/16/2024 - 04/16/2024	1D	1	\$60.00	1
26.2	.T.....	3P - 7P	60	04/16/2024 - 04/16/2024	1D	1	\$70.00	1
				** FLIGHT TOTALS **		2	\$130.00	

Mar 21, 24

CONT# 37187910 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: na / na / 322419

		<u>FLIGHT 27</u>							
27.1	..W....	6A - 10A	60	04/17/2024 - 04/17/2024	1D	1	\$60.00	1	
27.2	..W....	3P - 7P	60	04/17/2024 - 04/17/2024	1D	1	\$70.00	1	
				** FLIGHT TOTALS **		2	\$130.00		
		<u>FLIGHT 28</u>							
28.1	...T...	6A - 10A	60	04/18/2024 - 04/18/2024	1D	1	\$60.00	1	
28.2	...T...	3P - 7P	60	04/18/2024 - 04/18/2024	1D	1	\$70.00	1	
				** FLIGHT TOTALS **		2	\$130.00		
		<u>FLIGHT 29</u>							
29.1	....F..	6A - 10A	60	04/19/2024 - 04/19/2024	1D	1	\$60.00	1
29.2	....F..	3P - 7P	60	04/19/2024 - 04/19/2024	1D	1	\$70.00	1

Mar 21, 24

CONT# 37187910 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: na / na / 322419

				** FLIGHT TOTALS **			2	\$130.00	
	Mar 24	Apr 24							
SPOTS	22	40							
CASH	1100.00	2290.00							
TRADE	0.00	0.00							
NSL	0.00	0.00							
TOTAL	1100.00	2290.00							

							TOTAL
SPOTS							62
CASH							3,390.00
TRADE							0.00
NSL							0.00
TOTAL							3,390.00

**** 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.

ORDER

Orders
Order / Rev: 1096956
Alt Order #: 37187910
Product Desc: FRANKING
Estimate: 322419
Flight Dates: 03/22/24 - 04/19/24
Original Date / Rev: 03/21/24 / 03/22/24
Order Type: GENERAL

WGOW-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Katz Media Group
Buying Contact: Helen Hanratty
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Fleischmann/R/Congress
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/24	03/31/24	22	\$1,100.00	\$935.00
04/01/24	04/19/24	40	\$2,290.00	\$1,946.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	22	\$1,100.00	\$935.00	0.00
April 2024	40	\$2,290.00	\$1,946.50	0.00
Totals	62	\$3,390.00	\$2,881.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WGOW	03/22/24	04/19/24	M-F AM Drive	CM	6:00 AM-10:00 AM	----1--	1:00	1	\$60.00	P-50	0.00	NM	21	\$1,260.00
				M-F											
				AM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 03/18/24	03/24/24	-----		0		\$60.00		0.00					
		Week: 03/25/24	03/31/24	12111--		6		\$60.00		0.00					
		Week: 04/01/24	04/07/24	11111--		5		\$60.00		0.00					
		Week: 04/08/24	04/14/24	11111--		5		\$60.00		0.00					
		Week: 04/15/24	04/21/24	11111--		5		\$60.00		0.00					
N 2	WGOW	03/25/24	03/31/24	M-F Midday	CM	10:00 AM-3:00 PM	1----	1:00	2	\$60.00	P-50	0.00	NM	2	\$120.00
				M-F											
				MD -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 03/25/24	03/31/24	1-1----		2		\$60.00		0.00					
N 3	WGOW	03/25/24	04/19/24	M-F PM Drive	CM	3:00 PM-7:00 PM	----1--	1:00	1	\$70.00	P-50	0.00	NM	23	\$1,610.00
				M-F											
				PM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 03/25/24	03/31/24	11211--		6		\$70.00		0.00					
		Week: 04/01/24	04/07/24	21211--		7		\$70.00		0.00					
		Week: 04/08/24	04/14/24	11111--		5		\$70.00		0.00					
		Week: 04/15/24	04/21/24	11111--		5		\$70.00		0.00					

Order / Rev: 1096956
 Alt Order #: 37187910
 Flight Dates: 03/22/24 - 04/19/24

Advertiser: Fleischmann/R/Congress
 Product Desc: FRANKING
 Estimate: 322419

WGOW-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 4	WGOW	03/23/24	04/19/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$25.00	P-50	0.00	NM	4	\$100.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
	Week:	03/23/24	03/29/24	-----1-					1	\$25.00		0.00			
	Week:	03/30/24	04/05/24	-----1-					1	\$25.00		0.00			
	Week:	04/06/24	04/12/24	-----1-					1	\$25.00		0.00			
	Week:	04/13/24	04/19/24	-----1-					1	\$25.00		0.00			
N 5	WGOW	03/23/24	04/19/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$25.00	P-50	0.00	NM	4	\$100.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
	Week:	03/23/24	03/29/24	-----1-					1	\$25.00		0.00			
	Week:	03/30/24	04/05/24	-----1-					1	\$25.00		0.00			
	Week:	04/06/24	04/12/24	-----1-					1	\$25.00		0.00			
	Week:	04/13/24	04/19/24	-----1-					1	\$25.00		0.00			
N 6	WGOW	03/24/24	04/19/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1	1:00	1	\$25.00	P-50	0.00	NM	4	\$100.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
	Week:	03/24/24	03/30/24	-----1					1	\$25.00		0.00			
	Week:	03/31/24	04/06/24	-----1					1	\$25.00		0.00			
	Week:	04/07/24	04/13/24	-----1					1	\$25.00		0.00			
	Week:	04/14/24	04/20/24	-----1					1	\$25.00		0.00			
N 7	WGOW	03/24/24	04/19/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$25.00	P-50	0.00	NM	4	\$100.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
	Week:	03/24/24	03/30/24	-----1					1	\$25.00		0.00			
	Week:	03/31/24	04/06/24	-----1					1	\$25.00		0.00			
	Week:	04/07/24	04/13/24	-----1					1	\$25.00		0.00			
	Week:	04/14/24	04/20/24	-----1					1	\$25.00		0.00			
													Totals	62	\$3,390.00