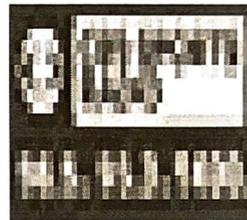


# Order #568186: BrabenderCox/Perry/R/Co../Patriots f../PA10

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
10/23/20 1:03:24 PM	Processed		<async process>	Stephanie	\$398.00	20	0.00
10/23/20 1:03:23 PM	Approved			Stephanie	\$398.00	20	0.00
10/23/20 1:03:20 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Stephanie	\$398.00	20	0.00
10/23/20 11:12:38 AM	Approval Workflow		[Sales Manager - Ready Default]	Ron Giova	\$398.00	20	0.00
10/23/20 11:12:25 AM	Ready for approval		New order	Ron Giova	\$398.00	20	0.00
10/23/20 11:00:56 AM	Ready for approval		new order	Karen Mes	\$398.00	20	0.00
10/23/20 10:59:24 AM	New order created		Imported EC Order	Karen Mes	\$398.00	20	0.00

[Sorted by: Date]

# ORDER



WHGB-AM

**Orders**  
**Order / Rev:** 568186  
**Alt Order #:** 34479525  
**Product Desc:** Patriots for Perry  
**Estimate:** PA10  
**Flight Dates:** 10/31/20 - 11/01/20  
**Original Date / Rev:** 10/23/20 / 10/23/20  
**Order Type:** GENERAL

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

**Agency**  
**Name:** BrabenderCox  
**Buying Contact:**  
**Billing Contact:**  
 1218 Grandview Avenue  
 Pittsburg, PA 15211

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

**Advertiser**  
**Name:** Perry/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 Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:30:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	11/01/20	20	\$398.00	\$338.30

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	20	\$398.00	\$338.30	0.00
<b>Totals</b>	<b>20</b>	<b>\$398.00</b>	<b>\$338.30</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	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	WHGBA	10/31/20	10/31/20	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	-----S-	1:00	6	\$12.00	P-60	0.00	NM	6	\$72.00
WK - <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/31/20  11/06/20    -----S-            6      \$12.00    0.00															
N 2	WHGBA	10/31/20	10/31/20	Penn State Football Penn State Football	CM	Penn State Footba	-----S-	1:00	4	\$51.50	P-20	0.00	NM	4	\$206.00
Penn State Football <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/31/20  11/06/20    -----S-            4      \$51.50    0.00															
N 3	WHGBA	11/01/20	11/01/20	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	-----S	1:00	10	\$12.00	P-60	0.00	NM	10	\$120.00
WK - <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 11/01/20  11/07/20    -----S            10      \$12.00    0.00															
<b>Totals</b>														<b>20</b>	<b>\$398.00</b>

**Oct 23, 20**  
 CONT# 34479525 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO  
 TO WHGB-AM (Harrisburg-Lebanon-Carlisle, PA)  
 FM BRIAN DONLEY  
 OFF PHILADELPHIA  
 AGY BRABENDER COX  
 ADDR 1218 GRANDVIEW AVE 1ST FLOOR  
 PITTSBURGH, PA 15211

DDS CONT# 0  
 C/P/E: na / na / PA10

SALESPERSON FAX#

PH # 412-434-6320

BYR LIZ BRABENDER KUNDU  
 ADV SCOTT PERRY FOR CONGRESS  
 PDT Patriots for Perry  
 FLT Oct 26, 20 - Nov 03, 20

\* REP ORDER COMMENT \*

\*\* 10/23/2020 12:54:00 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 WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.....S.	6A - 7P	60	10/31/2020 - 10/31/2020	1W	6	\$12.00	6
	1.2	.....S.	7P - 12A	60	10/31/2020 - 10/31/2020	1W	4	\$51.50	4
	1.3	.....S	6A - 7P	60	11/1/2020 - 11/1/2020	1W	10	\$12.00	10
					<b>** WEEKLY FLIGHT TOTALS **</b>		20	\$398.00	

	Nov 20					
SPOTS	20					
CASH	398.00					
TRADE	0.00					
NSL	0.00					
TOTAL	398.00					

						TOTAL
SPOTS						20
CASH						398.00
TRADE						0.00
NSL						0.00
TOTAL						398.00

CONT#           **Oct 23, 20**  
                  **34479525** Mod# Ver# 1 (Last = )  
REP             **KATZ RADIO**

DDS CONT# 0  
C/P/E: na / na / PA10

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**\*\* 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.

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, BrabenderCox LLC, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Scott Perry

Authorized committee:

Patriots for Perry

Agency requesting time (and contact information):

N/A BrabenderCox 108 South Street, Leesburg, VA 20175

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US Congress

Date of election:

11/3/2020

General

Primary

Treasurer of candidate's authorized committee:

Lisa Stone

The undersigned represents that:

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

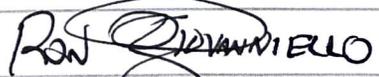
the candidate listed above who is a legally qualified candidate, or

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: Liz Brabender Kundu <small>Digitally signed by Liz Brabender Kundu Date: 2020.08.31 08:00:35 -04'00'</small>	Signature: 
Name: Liz Kundu	Name: 
Date of Request to Purchase Ad Time: 10/26/2020	Date of Station Agreement to Sell Time: 10-23-20

**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:

Liz Brabender Kundu

Digitally signed by Liz Brabender Kundu  
Date: 2020.08.31 08:00:51 -0400

Name: Liz Kundu

Date: 10/22/2020

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 10-23-20

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 #: <u>568186</u>	Station Call Letters: <u>WHGB-AM</u>	Date Received/Requested: <u>10-23-20</u>
Est. #: <u>PA10</u>	Station Location: <u>HARRISBURG, PA</u>	Run Start and End Dates: <u>10-31-20 to 11-01-20</u>

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.

## Ron Giovanniello

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**From:** Katherine Grofic  
**Sent:** Friday, October 23, 2020 2:53 PM  
**To:** Rob Wilber; Pete Fessick  
**Cc:** Ron Giovanniello  
**Subject:** RE: Scott Perry for Congress, est. 1024 - NAB/Proof of Payment  
**Attachments:** Perry\_EasyLikeSundayMorn\_60Radio\_FullMix\_Music1.mp3

Attached for the spot for Scott Perry for **Congress est 1024 and PA10**.

Thanks!

**Katherine Grofic**  
**National Sales Coordinator**  
**Boston/Philadelphia/Washington**  
**Cumulus | Westwood One**  
[Katherine.Grofic@cumulus.com](mailto:Katherine.Grofic@cumulus.com)



**NATIONAL SALES**

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**From:** Katherine Grofic  
**Sent:** Friday, October 23, 2020 9:15 AM  
**To:** Rob Wilber <Rob.Wilber@cumulus.com>; Pete Fessick <pete.fessick@cumulus.com>  
**Cc:** Ron Giovanniello <ron.giovanniello@cumulus.com>  
**Subject:** Scott Perry for Congress, est. 1024 - NAB/Proof of Payment  
**Importance:** High

Hi,

Attached is the NAB for **Scott Perry for Congress, est. 1024**.

Proof of payment is below. We're still waiting to receive the spot/traffic.

### PayClearly Electronic Payment Notification

This message confirms that BrabenderCox has initiated an electronic payment to WHBG-AM via PayClearly.

The actual payment remittance will be sent soon.

Please see the payment details below:

Company	Vendor	Amount
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