

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, 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:** Main Street Media Group

Agency name: Main Street Media Group

Address: PO Box 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msmg.tv

**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: One Nation

Address: 15405 John Marshall Hwy, Haymarket, VA 20169

Contact: Tournn Sinclair

Phone number: 202-706-7051

Email: info@onenationamerica.org

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

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

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole, Allen Wright

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

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

Will be updated once ad copy is received

**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: Niki Shaffer
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 5/9/2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 5/9/2024

**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:

waiting for spot to be sent

Contract #: 2722235,2722237,2722234,2722232,2722238	Station Call Letters: 7 3 9 1 , 7 3 9 4 KYW/WPHI FM	Date Received/Requested: 7 3 9 7 5/9/24
Est. #: 7385,7388,7391,7394,7397	Station Location: Philadelphia	Run Start and End Dates: 7/9/24-9/2/24

**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.

waiting for spot to be sent

# ORDER

**Orders**  
**Order / Rev:** 2722235  
**Alt Order #:** 37280651  
**Product Desc:** Pennsylvania  
**Estimate:** 7385  
**Flight Dates:** 07/09/24 - 07/22/24  
**Original Date / Rev:** 05/09/24 / 05/09/24  
**Order Type:** POLITICAL-ISSUE

**Philadelphia KYW**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-PHL  
**Sales Region:** National

**Agency**  
**Name:** Main Street Media Group  
**Buying Contact:** \_\_\_\_\_  
**Billing Contact:** \_\_\_\_\_  
PO Box 25093  
Alexandria, VA 22313

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

**Advertiser**  
**Name:** One Nation PAC  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions (POL)  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** ISSUE

**New Business End:** \_\_\_\_\_  
**Advertiser External ID:** 1046766  
**Agency External ID:** 4031464  
**Unit Code:** Issue -  
**Order Separation:** 00:45:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/24	07/22/24	30	\$25,000.00	\$21,250.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
July 2024	30	\$25,000.00	\$21,250.00	0.00
<b>Totals</b>	<b>30</b>	<b>\$25,000.00</b>	<b>\$21,250.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	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	KYW	07/09/24	07/22/24	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	22222--	1:00	10	\$900.00	ISSUI	0.00	NM	20	\$18,000.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		07/09/24	07/15/24	22222--			10			\$900.00			0.00		
Week:		07/16/24	07/22/24	22222--			10			\$900.00			0.00		
N 2	KYW	07/09/24	07/22/24	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	11111--	1:00	5	\$700.00	ISSUI	0.00	NM	10	\$7,000.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
Week:		07/09/24	07/15/24	11111--			5			\$700.00			0.00		
Week:		07/16/24	07/22/24	11111--			5			\$700.00			0.00		
													<b>Totals</b>	<b>30</b>	<b>\$25,000.00</b>

# ORDER

**Orders**  
**Order / Rev:** 272237  
**Alt Order #:** 37281142  
**Product Desc:** Pennsylvania  
**Estimate:** 7388  
**Flight Dates:** 07/23/24 - 08/05/24  
**Original Date / Rev:** 05/09/24 / 05/09/24  
**Order Type:** POLITICAL-ISSUE

**Philadelphia KYW**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-PHL  
**Sales Region:** National

**Agency**  
**Name:** Main Street Media Group  
**Buying Contact:** \_\_\_\_\_  
**Billing Contact:** \_\_\_\_\_  
PO Box 25093  
Alexandria, VA 22313

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

**Advertiser**  
**Name:** One Nation PAC  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions (POL)  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** ISSUE

**New Business End:** \_\_\_\_\_  
**Advertiser External ID:** 1046766  
**Agency External ID:** 4031464  
**Unit Code:** Issue -  
**Order Separation:** 00:45:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/24	07/28/24	12	\$10,000.00	\$8,500.00
07/29/24	08/05/24	18	\$15,000.00	\$12,750.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
July 2024	12	\$10,000.00	\$8,500.00	0.00
August 2024	18	\$15,000.00	\$12,750.00	0.00
<b>Totals</b>	<b>30</b>	<b>\$25,000.00</b>	<b>\$21,250.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	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	KYW	07/23/24	08/05/24	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	22222--	1:00	10	\$900.00	ISSUI	0.00	NM	20	\$18,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	22222--		10				\$900.00		0.00			
		Week: 07/30/24	08/05/24	22222--		10				\$900.00		0.00			
N 2	KYW	07/23/24	08/05/24	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	11111--	1:00	5	\$700.00	ISSUI	0.00	NM	10	\$7,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	11111--		5				\$700.00		0.00			
		Week: 07/30/24	08/05/24	11111--		5				\$700.00		0.00			
													<b>Totals</b>	<b>30</b>	<b>\$25,000.00</b>

# ORDER

**Orders**  
**Order / Rev:** 2722234  
**Alt Order #:** 37282810  
**Product Desc:** Pennsylvania  
**Estimate:** 7391  
**Flight Dates:** 08/06/24 - 08/19/24  
**Original Date / Rev:** 05/09/24 / 05/09/24  
**Order Type:** POLITICAL-ISSUE

**Philadelphia KYW**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-PHL  
**Sales Region:** National

**Agency**  
**Name:** Main Street Media Group  
**Buying Contact:** \_\_\_\_\_  
**Billing Contact:** \_\_\_\_\_  
PO Box 25093  
Alexandria, VA 22313

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

**Advertiser**  
**Name:** One Nation PAC  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions (POL)  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** ISSUE

**New Business End:** \_\_\_\_\_  
**Advertiser External ID:** 1046766  
**Agency External ID:** 4031464  
**Unit Code:** Issue -  
**Order Separation:** 00:45:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/29/24	08/19/24	30	\$25,000.00	\$21,250.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
August 2024	30	\$25,000.00	\$21,250.00	0.00
<b>Totals</b>	<b>30</b>	<b>\$25,000.00</b>	<b>\$21,250.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	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	KYW	08/06/24	08/19/24	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	22222--	1:00	10	\$900.00	ISSUI	0.00	NM	20	\$18,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/06/24	08/12/24	22222--		10				\$900.00		0.00			
		Week: 08/13/24	08/19/24	22222--		10				\$900.00		0.00			
N 2	KYW	08/06/24	08/19/24	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	11111--	1:00	5	\$700.00	ISSUI	0.00	NM	10	\$7,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/06/24	08/12/24	11111--		5				\$700.00		0.00			
		Week: 08/13/24	08/19/24	11111--		5				\$700.00		0.00			
													<b>Totals</b>	<b>30</b>	<b>\$25,000.00</b>

# ORDER

**Orders**  
**Order / Rev:** 2722232  
**Alt Order #:** 37282918  
**Product Desc:** Pennsylvania  
**Estimate:** 7394  
**Flight Dates:** 08/20/24 - 08/26/24  
**Original Date / Rev:** 05/09/24 / 05/09/24  
**Order Type:** POLITICAL-ISSUE

**Philadelphia KYW**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-PHL  
**Sales Region:** National

**Agency**  
**Name:** Main Street Media Group  
**Buying Contact:** \_\_\_\_\_  
**Billing Contact:** \_\_\_\_\_  
PO Box 25093  
Alexandria, VA 22313

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

**Advertiser**  
**Name:** One Nation PAC  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions (POL)  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS  
**Priority:** ISSUE

**New Business End:** \_\_\_\_\_  
**Advertiser External ID:** 1046766  
**Agency External ID:** 4031464  
**Unit Code:** Issue -  
**Order Separation:** 00:45:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/29/24	08/25/24	30	\$23,130.00	\$19,660.50
08/26/24	08/26/24	7	\$5,600.00	\$4,760.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
August 2024	30	\$23,130.00	\$19,660.50	0.00
September 2024	7	\$5,600.00	\$4,760.00	0.00
<b>Totals</b>	<b>37</b>	<b>\$28,730.00</b>	<b>\$24,420.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-PHL	National	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	KYW	08/20/24	08/26/24	M-F 6a-10a M-F 6a-10a	CM	6:00 AM-10:00 AM	33333--	1:00	15	\$900.00	ISSUI	0.00	NM	15	\$13,500.00
	AM -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/20/24	08/26/24	33333--		15				\$900.00		0.00			
N 2	KYW	08/20/24	08/26/24	M-F 10a-3p M-F 10a-3p	CM	10:00 AM-3:00 PM	33333--	1:00	15	\$700.00	ISSUI	0.00	NM	15	\$10,500.00
	MD -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/20/24	08/26/24	33333--		15				\$700.00		0.00			
N 3	KYW	08/20/24	08/26/24	M-F 3p-7p 3:00 PM-7:00 PM	CM	3:00 PM-7:00 PM	11111--	1:00	5	\$800.00	ISSUI	0.00	NM	5	\$4,000.00
	PM -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/20/24	08/26/24	11111--		5				\$800.00		0.00			
N 4	KYW	08/24/24	08/24/24	Sa-Su 10a-3p Sa-Su 10a-3p	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$365.00	ISSUI	0.00	NM	1	\$365.00
	WK -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/20/24	08/26/24	-----1-		1				\$365.00		0.00			
N 5	KYW	08/25/24	08/25/24	Sa-Su 10a-3p	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$365.00	ISSUI	0.00	NM	1	\$365.00

Order / Rev: 2722232  
 Alt Order #: 37282918  
 Flight Dates: 08/20/24 - 08/26/24

Advertiser: One Nation PAC  
 Product Desc: Pennsylvania  
 Estimate: 7394

**Philadelphia KYW**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su 10a-3p											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		08/20/24	08/26/24	-----1		1		\$365.00		0.00					
													Totals	37	\$28,730.00





Order / Rev: 2722238  
 Alt Order #: 37282876  
 Flight Dates: 08/27/24 - 09/02/24

Advertiser: One Nation PAC  
 Product Desc: Pennsylvania  
 Estimate: 7397

**Philadelphia KYW**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/24	09/02/24	-----1		1				\$365.00		0.00			
													Totals	37	\$28,730.00

**May 09, 24**  
 CONT# 37280651 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales  
 TO KYW-AM (Philadelphia, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313  
  
 BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Jul 09, 24 - Jul 22, 24

DDS CONT# 0  
 C/P/E: / / 7385  
  
 SALESPERSON FAX#  
  
 PH #

\* 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
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	07/09/2024 - 07/09/2024	1D	2	\$900.00	2
	1.2	.T.....	10A - 3P	60	07/09/2024 - 07/09/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	07/10/2024 - 07/10/2024	1D	2	\$900.00	2
	2.2	..W....	10A - 3P	60	07/10/2024 - 07/10/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	07/11/2024 - 07/11/2024	1D	2	\$900.00	2
	3.2	...T...	10A - 3P	60	07/11/2024 - 07/11/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	07/12/2024 - 07/12/2024	1D	2	\$900.00	2
	4.2	....F..	10A - 3P	60	07/12/2024 - 07/12/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	6A - 10A	60	07/15/2024 - 07/15/2024	1D	2	\$900.00	2

May 09, 24

CONT# 37280651 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales

DDS CONT# 0  
 C/P/E: / / 7385

5.2	M.....	10A - 3P	60	07/15/2024 - 07/15/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 6</b>							
6.1	.T.....	6A - 10A	60	07/16/2024 - 07/16/2024	1D	2	\$900.00	2
6.2	.T.....	10A - 3P	60	07/16/2024 - 07/16/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 7</b>							
7.1	..W....	6A - 10A	60	07/17/2024 - 07/17/2024	1D	2	\$900.00	2
7.2	..W....	10A - 3P	60	07/17/2024 - 07/17/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 8</b>							
8.1	...T...	6A - 10A	60	07/18/2024 - 07/18/2024	1D	2	\$900.00	2
8.2	...T...	10A - 3P	60	07/18/2024 - 07/18/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 9</b>							
9.1	....F..	6A - 10A	60	07/19/2024 - 07/19/2024	1D	2	\$900.00	2
9.2	....F..	10A - 3P	60	07/19/2024 - 07/19/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 10</b>							
10.1	M.....	6A - 10A	60	07/22/2024 - 07/22/2024	1D	2	\$900.00	2
10.2	M.....	10A - 3P	60	07/22/2024 - 07/22/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	

	<b>Jul 24</b>						
SPOTS	30						
CASH	25000.00						
TRADE	0.00						
NSL	0.00						
TOTAL	25000.00						

May 09, 24

CONT# 37280651 Mod# Ver# 1 (Last = )  
REP Audacy National Sales

DDS CONT# 0  
C/P/E: / / 7385

						<b>TOTAL</b>
SPOTS						30
CASH						25,000.00
TRADE						0.00
NSL						0.00
TOTAL						25,000.00

**\*\* 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.

**May 09, 24**  
 CONT# 37281142 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales  
 TO KYW-AM (Philadelphia, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313  
  
 BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Jul 23, 24 - Aug 05, 24

DDS CONT# 0  
 C/P/E: / / 7388  
  
 SALESPERSON FAX#  
  
 PH #

\* 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
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	07/23/2024 - 07/23/2024	1D	2	\$900.00	2
	1.2	.T.....	10A - 3P	60	07/23/2024 - 07/23/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	07/24/2024 - 07/24/2024	1D	2	\$900.00	2
	2.2	..W....	10A - 3P	60	07/24/2024 - 07/24/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	07/25/2024 - 07/25/2024	1D	2	\$900.00	2
	3.2	...T...	10A - 3P	60	07/25/2024 - 07/25/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	07/26/2024 - 07/26/2024	1D	2	\$900.00	2
	4.2	....F..	10A - 3P	60	07/26/2024 - 07/26/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	6A - 10A	60	07/29/2024 - 07/29/2024	1D	2	\$900.00	2

May 09, 24

CONT# 37281142 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales

DDS CONT# 0  
 C/P/E: / / 7388

5.2	M.....	10A - 3P	60	07/29/2024 - 07/29/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 6</b>							
6.1	.T.....	6A - 10A	60	07/30/2024 - 07/30/2024	1D	2	\$900.00	2
6.2	.T.....	10A - 3P	60	07/30/2024 - 07/30/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 7</b>							
7.1	..W....	6A - 10A	60	07/31/2024 - 07/31/2024	1D	2	\$900.00	2
7.2	..W....	10A - 3P	60	07/31/2024 - 07/31/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 8</b>							
8.1	...T...	6A - 10A	60	08/01/2024 - 08/01/2024	1D	2	\$900.00	2
8.2	...T...	10A - 3P	60	08/01/2024 - 08/01/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 9</b>							
9.1	....F..	6A - 10A	60	08/02/2024 - 08/02/2024	1D	2	\$900.00	2
9.2	....F..	10A - 3P	60	08/02/2024 - 08/02/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 10</b>							
10.1	M.....	6A - 10A	60	08/05/2024 - 08/05/2024	1D	2	\$900.00	2
10.2	M.....	10A - 3P	60	08/05/2024 - 08/05/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	

	Jul 24	Aug 24					
SPOTS	12	18					
CASH	10000.00	15000.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	10000.00	15000.00					

May 09, 24

CONT# 37281142 Mod# Ver# 1 (Last = )  
REP Audacy National Sales

DDS CONT# 0  
C/P/E: / / 7388

						<b>TOTAL</b>
SPOTS						30
CASH						25,000.00
TRADE						0.00
NSL						0.00
TOTAL						25,000.00

**\*\* 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.

**May 09, 24**  
 CONT# 37282810 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales  
 TO KYW-AM (Philadelphia, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313  
  
 BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Aug 06, 24 - Aug 19, 24

DDS CONT# 0  
 C/P/E: / / 7391  
  
 SALESPERSON FAX#  
  
 PH #

\* REP ORDER COMMENT \*

\*\* 5/9/2024 5:41:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

\*\* 5/9/2024 5:41:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 5/9/2024 5:41:00 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
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	08/06/2024 - 08/06/2024	1D	2	\$900.00	2
	1.2	.T.....	10A - 3P	60	08/06/2024 - 08/06/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	08/07/2024 - 08/07/2024	1D	2	\$900.00	2
	2.2	..W....	10A - 3P	60	08/07/2024 - 08/07/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	08/08/2024 - 08/08/2024	1D	2	\$900.00	2
	3.2	...T...	10A - 3P	60	08/08/2024 - 08/08/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	08/09/2024 - 08/09/2024	1D	2	\$900.00	2
	4.2	....F..	10A - 3P	60	08/09/2024 - 08/09/2024	1D	1	\$700.00	1
					** FLIGHT TOTALS **		3	\$2,500.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	6A - 10A	60	08/12/2024 - 08/12/2024	1D	2	\$900.00	2



May 09, 24

CONT# 37282810 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales

DDS CONT# 0  
 C/P/E: / / 7391

5.2	M.....	10A - 3P	60	08/12/2024 - 08/12/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 6</b>							
6.1	.T.....	6A - 10A	60	08/13/2024 - 08/13/2024	1D	2	\$900.00	2
6.2	.T.....	10A - 3P	60	08/13/2024 - 08/13/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 7</b>							
7.1	..W....	6A - 10A	60	08/14/2024 - 08/14/2024	1D	2	\$900.00	2
7.2	..W....	10A - 3P	60	08/14/2024 - 08/14/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 8</b>							
8.1	...T...	6A - 10A	60	08/15/2024 - 08/15/2024	1D	2	\$900.00	2
8.2	...T...	10A - 3P	60	08/15/2024 - 08/15/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 9</b>							
9.1	....F..	6A - 10A	60	08/16/2024 - 08/16/2024	1D	2	\$900.00	2
9.2	....F..	10A - 3P	60	08/16/2024 - 08/16/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	
	<b>FLIGHT 10</b>							
10.1	M.....	6A - 10A	60	08/19/2024 - 08/19/2024	1D	2	\$900.00	2
10.2	M.....	10A - 3P	60	08/19/2024 - 08/19/2024	1D	1	\$700.00	1
				** FLIGHT TOTALS **		3	\$2,500.00	

	<b>Aug 24</b>						
SPOTS	30						
CASH	25000.00						
TRADE	0.00						
NSL	0.00						
TOTAL	25000.00						

May 09, 24

CONT# 37282810 Mod# Ver# 1 (Last = )  
REP Audacy National Sales

DDS CONT# 0  
C/P/E: / / 7391

						<b>TOTAL</b>
SPOTS						30
CASH						25,000.00
TRADE						0.00
NSL						0.00
TOTAL						25,000.00

**\*\* 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.

**May 09, 24**  
 CONT# 37282918 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales  
 TO KYW-AM (Philadelphia, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313  
  
 BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Aug 20, 24 - Aug 26, 24

DDS CONT# 0  
 C/P/E: / / 7394  
  
 SALESPERSON FAX#  
  
 PH #

\* REP ORDER COMMENT \*

\*\* 5/9/2024 5:41:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:  
 RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508  
 \*\* 5/9/2024 5:41:00 PM: POPULATIONBUYTYPE: CPP.  
 \*\* 5/9/2024 5:41:00 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
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	08/20/2024 - 08/20/2024	1D	3	\$900.00	3
	1.2	.T.....	10A - 3P	60	08/20/2024 - 08/20/2024	1D	3	\$700.00	3
	1.3	.T.....	3P - 7P	60	08/20/2024 - 08/20/2024	1D	1	\$800.00	1
					** FLIGHT TOTALS **		7	\$5,600.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	08/21/2024 - 08/21/2024	1D	3	\$900.00	3
	2.2	..W....	10A - 3P	60	08/21/2024 - 08/21/2024	1D	3	\$700.00	3
	2.3	..W....	3P - 7P	60	08/21/2024 - 08/21/2024	1D	1	\$800.00	1
					** FLIGHT TOTALS **		7	\$5,600.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	08/22/2024 - 08/22/2024	1D	3	\$900.00	3
	3.2	...T...	10A - 3P	60	08/22/2024 - 08/22/2024	1D	3	\$700.00	3
	3.3	...T...	3P - 7P	60	08/22/2024 - 08/22/2024	1D	1	\$800.00	1
					** FLIGHT TOTALS **		7	\$5,600.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	08/23/2024 - 08/23/2024	1D	3	\$900.00	3
	4.2	....F..	10A - 3P	60	08/23/2024 - 08/23/2024	1D	3	\$700.00	3
	4.3	....F..	3P - 7P	60	08/23/2024 - 08/23/2024	1D	1	\$800.00	1

May 09, 24

CONT# 37282918 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales

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

				<b>** FLIGHT TOTALS **</b>			7	\$5,600.00	
		<b>FLIGHT 5</b>							
	5.1	.....S.	10A - 3P	60	08/24/2024 - 08/24/2024	1D	1	\$365.00	1
				<b>** FLIGHT TOTALS **</b>			1	\$365.00	
		<b>FLIGHT 6</b>							
	6.1	.....S	10A - 3P	60	08/25/2024 - 08/25/2024	1D	1	\$365.00	1
				<b>** FLIGHT TOTALS **</b>			1	\$365.00	
		<b>FLIGHT 7</b>							
	7.1	M.....	6A - 10A	60	08/26/2024 - 08/26/2024	1D	3	\$900.00	3
	7.2	M.....	10A - 3P	60	08/26/2024 - 08/26/2024	1D	3	\$700.00	3
	7.3	M.....	3P - 7P	60	08/26/2024 - 08/26/2024	1D	1	\$800.00	1
				<b>** FLIGHT TOTALS **</b>			7	\$5,600.00	

	Aug 24	Sep 24					
SPOTS	30	7					
CASH	23130.00	5600.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	23130.00	5600.00					

							TOTAL
SPOTS							37
CASH							28,730.00
TRADE							0.00
NSL							0.00
TOTAL							28,730.00

**\*\* 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.

**May 09, 24**  
 CONT# 37282876 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales  
 TO KYW-AM (Philadelphia, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313  
  
 BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Aug 27, 24 - Sep 02, 24

DDS CONT# 0  
 C/P/E: / / 7397

SALESPERSON FAX#

PH #

\* 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
		<b>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	08/27/2024 - 08/27/2024	1D	3	\$900.00	3
	1.2	.T.....	10A - 3P	60	08/27/2024 - 08/27/2024	1D	3	\$700.00	3
	1.3	.T.....	3P - 7P	60	08/27/2024 - 08/27/2024	1D	1	\$800.00	1
					** FLIGHT TOTALS **		7	\$5,600.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	08/28/2024 - 08/28/2024	1D	3	\$900.00	3
	2.2	..W....	10A - 3P	60	08/28/2024 - 08/28/2024	1D	3	\$700.00	3
	2.3	..W....	3P - 7P	60	08/28/2024 - 08/28/2024	1D	1	\$800.00	1
					** FLIGHT TOTALS **		7	\$5,600.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	08/29/2024 - 08/29/2024	1D	3	\$900.00	3
	3.2	...T...	10A - 3P	60	08/29/2024 - 08/29/2024	1D	3	\$700.00	3
	3.3	...T...	3P - 7P	60	08/29/2024 - 08/29/2024	1D	1	\$800.00	1
					** FLIGHT TOTALS **		7	\$5,600.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	08/30/2024 - 08/30/2024	1D	3	\$900.00	3
	4.2	....F..	10A - 3P	60	08/30/2024 - 08/30/2024	1D	3	\$700.00	3
	4.3	....F..	3P - 7P	60	08/30/2024 - 08/30/2024	1D	1	\$800.00	1

May 09, 24

CONT# 37282876 Mod# Ver# 1 (Last = )  
 REP Audacy National Sales

DDS CONT# 0  
 C/P/E: / / 7397

				<b>** FLIGHT TOTALS **</b>			7	\$5,600.00	
		<b>FLIGHT 5</b>							
5.1	.....S.		10A - 3P	60	08/31/2024 - 08/31/2024	1D	1	\$365.00	1
				<b>** FLIGHT TOTALS **</b>			1	\$365.00	
		<b>FLIGHT 6</b>							
6.1	.....S		10A - 3P	60	09/01/2024 - 09/01/2024	1D	1	\$365.00	1
				<b>** FLIGHT TOTALS **</b>			1	\$365.00	
		<b>FLIGHT 7</b>							
7.1	M.....		6A - 10A	60	09/02/2024 - 09/02/2024	1D	3	\$900.00	3
7.2	M.....		10A - 3P	60	09/02/2024 - 09/02/2024	1D	3	\$700.00	3
7.3	M.....		3P - 7P	60	09/02/2024 - 09/02/2024	1D	1	\$800.00	1
				<b>** FLIGHT TOTALS **</b>			7	\$5,600.00	

	<b>Sep 24</b>							
SPOTS	37							
CASH	28730.00							
TRADE	0.00							
NSL	0.00							
TOTAL	28730.00							

								<b>TOTAL</b>
SPOTS								37
CASH								28,730.00
TRADE								0.00
NSL								0.00
TOTAL								28,730.00

**\*\* 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.