Order #1037407: Katz Media../Meyers/D/C../Friends of../11148

Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GR
10/3	1/23 4:21:06 PM User Comment		clearing spots - katz will send payment	Sarah Flai	\$3,324.00	33	A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
10/3	1/23 4:20:52 PM CIA Spot status		<updated cleared="" to=""> 1-10, 1-8, 1-11, 1-9, 4-1, 1-6, 3-4, 6-1, 5-1, 2-1, 3-9, 3-3, 1-3, 1-2, 2-6, 1-5, 2-3, 1-4, 1-7, 2-9, 2-7, 2-4, 3-8, 3-10, 3-7, 3-5, 1-1, 2-8, 3-6, 2-5 3-1, 3-2, 2-2</updated>	Sarah Flai	\$3,324.00	33	3 0.00
a 10/3	1/23 4:19:50 PM Processed		<async process=""></async>	Christine [\$3.324.00	33	0.00
10/3	1/23 4:18:41 PM Approved		•	Sarah Flai	\$3,324.00	33	
10/3	1/23 4:18:35 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Sarah Flai	\$3,324.00	33	0.00
10/3	1/23 4:17:09 PM Approval Workflow		[Sales Manager - Ready Default] JR	Jim Riley (\$3,324.00	33	0.00
10/3	1/23 4:11:57 PM Ready for approval		ready	Bev Adudo	\$3,324.00	33	0.00
10/3	1/23 4:09:43 PM New order created		Imported EC Order	Bev Adudo	\$3,324.00	33	0.00

ORDER

Orders Order / Rev: 1037407 Alt Order #: 36941651 Product Desc: Friends of Tim Meyers WHTT-FM Estimate: 11148 Flight Dates: 11/01/23 - 11/07/23 Primary AE: Katz Philadelphia Original Date / Rev: 10/31/23 / 10/31/23 Sales Office: K-7.5 Order Type: **GENERAL** Sales Region: N-Katz75 Agency Name: Katz Media Group **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 125 West 55th Street Billing Cycle: EOM/EOC New York, NY 10019 Agency Commission: 15% Advertiser Name: Meyers/D/County Legislator Demographic: A35+ New Business End: Product Codes: Candidates Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-CAND Unit Code: General Revenue Code 3: POL-LR Order Separation: 00:15:00

Bill Plan

Dill I lall				
Start Date	End Date	# Spots	Gross Amount	Net Amount
10/30/23	11/07/23	33	\$3,324.00	\$2,825.40

P-100

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2023	33	\$3,324.00	\$2,825.40	0.00
Totals	33	\$3,324.00	\$2,825.40	0.00

Account Executives

Priority:

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 S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	WHTT	11/01/2	23 11/07/23	M-F AM Drive	CM	6:00 AM-10	0:00 AMMTWTF	1:00	11	\$105.00P-20	0.00 NM	11	\$1,155.00
				M-F									
	AM -												
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 11/	01/23	11/07/23	MTWTF	11	\$105.00	0.00						
N 2	WHTT	11/01/2	23 11/07/23	M-F Midday	CM	10:00 AM-3	3:00 PMMTWTF	1:00	9	\$115.00P-20	0.00 NM	9	\$1,035.00
				M-F									
	MD -												
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				- 1		
W	eek: 11/	01/23	11/07/23	MTWTF	9	\$115.00	0.00						
N 3	WHTT	11/01/2	3 11/07/23	M-F PM Drive	CM	3:00 PM-7:0	00 PM MTWTF	1:00	10	\$100.00P-20	0.00 NM	10	\$1,000.00
				M-F									
	PM -										- 1		
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 11/0	01/23	11/07/23	MTWTF	10	\$100.00	0.00						
N 4	WHTT	11/04/2	3 11/07/23	Sa-Su Midday	CM	10:00 AM-3	:00 PMS-	1:00	1	\$48.00P-20	0.00 NM	1	\$48.00
				Sa-Su		(10:00 AM-3	3:00 PM)						
1	WK -,												
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 11/0	04/23	11/10/23	S-	1	\$48.00	0.00						
N 5	WHTT	11/04/2	3 11/07/23	Sa-Su PM	CM	3:00 PM-7:0	00 PMS-	1:00	1	\$38.00P-50	0.00 NM	1	\$38.00
				Sa-Su									
,	WK -										- 1		

Print Date: 10/31/23 16:28:07

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Order / Rev:

1037407

Alt Order #:

36941651

Advertiser:

Meyers/D/County Legislator

Friends of Tim Meyers

Product Desc:

WHTT-FM

Flight Dates:

11/01/23 - 11/07/23

Estimate:

11148

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 11/04/23	11/10/23	5-	1	\$38.00	0.00						
N 6 WHTT 11/05/	23 11/07/23	Sa-Su Midday Sa-Su	CM	10:00 AM-3	3:00 PMS	1:00	1	\$48.00P-20	0.00 NM	1	\$48.00
WK -											
Start Date Week: 11/05/23	End Date 11/11/23	Weekdays S	Spots/Week 1	<u>Rate</u> \$48.00	Rating 0.00						
								ī	otals	33	\$3,324.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Devon Prescod	, hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	CS MUST BE COMPLETED
Candidate name:	
Tim Meyers	
Authorized committee:	
Friends of Tim Meyers	
Agency requesting time (and contact information):	
N/A Canal Partners Media, 900 Circle 75 Parkway, Suite	e 1650, Atlanta, GA 30339
Candidate's political party:	
Democratic	
Office sought (no acronyms or abbreviations):	
County Legislator	
Pate of election: 11/07/2023	✓ General Primary
reasurer of candidate's authorized committee:	
Fim Meyers	
he undersigned represents that:	
) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
 2) this station is authorized to announce the time as paid for b	y such person or entity; and
) this station has disclosed its political advertising policies, inc	
and other sales practices (not applicable to federal candidate	tes).
HIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC N THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
ignature: Davn Rescol	Signature: Bully aduddle Name: Beverly Aduddle
lame: Devon Prescod	Name: Beverly Aduddle
ate of Request to Purchase Ad Time: 10/31/2022	Date of Station Agreement to Sell Time: 10/3/103

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/A	Agency							
Signature:								
Name:								
Date:								
Ad submitted to Station? Yes	No Date ad received:	10/31/23						
Federal candidate certification signed (ab	oove): Yes No	N/A						
Rejected – provide reason:	not yet received to determine sponsor ID							
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):							
Contract #: 1037 407	Station Call Letters: WHTI - FM	Date Received/Requested:						
Est. #: /// 48	Station Location:	Run Start and End Dates: //// /23- /// / /23						
use this space to document schedule of the purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time d until an invoice is generated, the name						