

480866 AB Foundation/Katz Media Group WXTA-FM (View) (Processed: 1) (CIA-first unbypassed 7/7/20)

Date	Action	Line	Comment	By	Total \$	# Spots	Expected
06/12/20 8:01:24 AM	Processed		easyto process	Celia Moreno (celm)	\$600.00	21	0.00
06/12/20 7:59:38 AM	Approved			Marcos Diehl (mar)	\$600.00	21	0.00
06/12/20 7:59:34 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Marcos Diehl (mar)	\$600.00	21	0.00
06/12/20 7:37:37 AM	Approval Workflow		[Sales Manager - Ready Default]	Chuck Post (chpo)	\$600.00	21	0.00
06/12/20 7:04:36 AM	Ready for approval		NEW POLITICAL ORDER	Abby Gelotte (abby)	\$600.00	21	0.00
06/12/20 7:04:01 AM	New order created		Imported EC Order	Abby Gelotte (abby)	\$600.00	21	0.00

Agency	Order	Product	Estimate	Order Type	Order Status	Order Date	Order Time	Order User
AB Foundation	480866	WXTA-FM	6/12/20	Normal	Ready for Approval	06/12/20	08:01:24	Celia Moreno

Line	Start	End	Length	Spots/Week	Rate	Total Spots	Total Amount
1.0	6/12/20	6/18/20	:30	3	\$200.00	3	\$600.00

Product	Start Date	End Date	Start Time	End Time	Day	Spots/Week	Rate	Total Spots	Total Amount
WXTA-FM	6/12/20	6/18/20	6:00 PM	7:00 PM	MTWTF--	3	\$200.00	3	\$600.00

Ln	Ch	Start	End	Length	Spots/Week	Rate	Total Spots	Total Amount
1.0	WXTA	6/12/20	6/18/20	:30	3	\$200.00	3	\$600.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 480866
Alt Order #: 34038327
Product Desc: AB PAC PA
Estimate: 1563
Flight Dates: 07/06/20 - 07/13/20
Original Date / Rev: 06/12/20 / 06/12/20
Order Type: GENERAL
Primary AE: WXTA-FM
Sales Office: Katz Chicago
Sales Region: N-Katz75

Agency Name: Katz Media Group
Buying Contact:
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: AB Foundation
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/29/20	07/13/20	21	\$600.00	\$510.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2020	21	\$600.00	\$510.00	0.00
Totals	21	\$600.00	\$510.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago			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	WXTA	07/07/20	07/13/20	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	-TWTF--	1:00	4	\$30.00	P-10	0.00	NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/07/20	07/13/20	-TWTF--					4	\$30.00		0.00			
N 2	WXTA	07/07/20	07/13/20	M-F Midday M-F	CM	10:00 AM-3:00 PM	-TWTF--	1:00	8	\$30.00	P-10	0.00	NM	8	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/07/20	07/13/20	-TWTF--					8	\$30.00		0.00			
N 3	WXTA	07/07/20	07/13/20	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	-TWTF--	1:00	4	\$30.00	P-10	0.00	NM	4	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/07/20	07/13/20	-TWTF--					4	\$30.00		0.00			
N 4	WXTA	07/11/20	07/13/20	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	-----S-	1:00	2	\$15.00	P-10	0.00	NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/11/20	07/17/20	-----S-					2	\$15.00		0.00			
N 5	WXTA	07/13/20	07/13/20	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	M-----	1:00	1	\$30.00	P-10	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/13/20	07/13/20	M-----					1	\$30.00		0.00			

Order / Rev: 480866
 All Order #: 34038327
 Flight Dates: 07/06/20 - 07/13/20

Advertiser: AB Foundation
 Product Desc: AB PAC PA
 Estimate: 1563
 WXTA-FM

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:		07/13/20	07/19/20	M-----		1				\$30.00		0.00			
N 6	WXTA	07/13/20	07/13/20	M-F Midday M-F	CM	10:00 AM-3:00 PM	-----	1:00	1	\$30.00	P-10	0.00	NM	1	\$30.00
		MD -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		07/13/20	07/19/20	M-----		1				\$30.00		0.00			
N 7	WXTA	07/13/20	07/13/20	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	-----	1:00	1	\$30.00	P-10	0.00	NM	1	\$30.00
		PM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		07/13/20	07/19/20	M-----		1				\$30.00		0.00			
													Totals	21	\$600.00

LN	CH	SPOTS	START DATE	END DATE	WEEKDAYS	START TIME	END TIME	DAYS	LEN	RATE	PRI	RATING	AMOUNT
11	WXTA	1	07/13/20	07/13/20	M-----	10:00 AM	3:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
12	WXTA	1	07/13/20	07/13/20	M-----	3:00 PM	7:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
13	WXTA	1	07/13/20	07/13/20	M-----	10:00 AM	3:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
14	WXTA	1	07/13/20	07/13/20	M-----	3:00 PM	7:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
** WEEKLY FLIGHT TOTALS **													\$120.00
21	WXTA	1	07/13/20	07/13/20	M-----	10:00 AM	3:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
22	WXTA	1	07/13/20	07/13/20	M-----	3:00 PM	7:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
23	WXTA	1	07/13/20	07/13/20	M-----	10:00 AM	3:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
** WEEKLY FLIGHT TOTALS **													\$120.00

SPOTS	START DATE	END DATE	WEEKDAYS	START TIME	END TIME	DAYS	LEN	RATE	PRI	RATING	AMOUNT
1	07/13/20	07/13/20	M-----	10:00 AM	3:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
1	07/13/20	07/13/20	M-----	3:00 PM	7:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
1	07/13/20	07/13/20	M-----	10:00 AM	3:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00
1	07/13/20	07/13/20	M-----	3:00 PM	7:00 PM	-----	1:00	\$30.00	P-10	0.00	\$30.00

Jun 12, 20
 CONT# 34038327 Mod# Ver# 1 (Last #)
 REP Katz Group Sales
 TO WXTA-FM (Erie PA)
 FM LIZ RYCKMAN
 OFF CHICAGO
 AGY Katz Group Sales
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: AB / PAC / 1563

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV AB PAC - AMERICAN BRIDGE PAC
 PDT AB PAC PA
 FLT Jul 06, 20 - Jul 13, 20

* REP ORDER COMMENT *

** 6/12/2020 9:30:00 AM: ** THIS IS A NEW ORDER ** PLEASE CONTACT VANESSA PEREZ AT 312-755-3989 OR
 EMAIL VANESSA.PEREZ@KATZMEDIA.COM TO CONFIRM ORDER CLEARANCE A.S.A.P. ** PLEASE
 CONFIRM ORDER WITHIN 24 HOURS!! ** THANK YOU, VANESSA

** 6/12/2020 9:30:00 AM: MUST HAVE AT LEAST 30 MIN SEPARATION. CANNOT AIR IN CONTROVERSIAL
 PROGRAMMING. ALL MAKEGOODS MUST HAVE PRIOR APPROVAL. ** PLEASE CONFIRM ASAP.

** 6/12/2020 9:30:00 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

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	60	7/7/2020 - 7/10/2020	1W	4	\$30.00	4
	1.2	.TWTF..	10A - 3P	60	7/7/2020 - 7/10/2020	1W	8	\$30.00	8
	1.3	.TWTF..	3P - 7P	60	7/7/2020 - 7/10/2020	1W	4	\$30.00	4
	1.4S.	6A - 7P	60	7/11/2020 - 7/11/2020	1W	2	\$15.00	2
					** WEEKLY FLIGHT TOTALS **		18	\$510.00	
		FLIGHT 2							
	2.1	M.....	6A - 10A	60	7/13/2020 - 7/13/2020	1W	1	\$30.00	1
	2.2	M.....	10A - 3P	60	7/13/2020 - 7/13/2020	1W	1	\$30.00	1
	2.3	M.....	3P - 7P	60	7/13/2020 - 7/13/2020	1W	1	\$30.00	1
					** WEEKLY FLIGHT TOTALS **		3	\$90.00	

	Jul 20					
SPOTS	21					
CASH	600.00					
TRADE	0.00					
NSL	0.00					
TOTAL	600.00					

CONTR#
REP

Jun 12, 20
34038327 Mod# Ver# 1 (Last =)
Katz Group Sales

DDS CONTR# 0
C/P/E: AB/PAC/1563

						TOTAL
SPOTS						21
CASH						600.00

WINAB



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, Scott Kennedy (Amplify Media), 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: Scott Kennedy

Agency name: Amplify Media

Address: PO Box 6, Franklin Park, IL 60131

Contact: Scott Kennedy

Phone number: 312-787-3322

Email: scott.kennedy@amplifymediastategy.com

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: AB PAC

Address: 455 Massachusetts Ave NW, Ste 650 Washington, DC 20001

Contact: Scott Kennedy

Phone number: 312-787-3322

Email: scott.kennedy@amplifymediastategy.com

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.):

Bradley Beychok - President
David Brock - Chair
Rodell Molineau - Treasurer

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: Donald Trump, Joe Biden

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President of the United States

Date of election: 11/03/2020


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

N/A

Donald Trump
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.

Advertiser/Sponsor	Station Representative
Signature: <u>Scott Kennedy</u> 	Signature: <u>Aly Marie Delotto</u>
Name: Scott Kennedy	Name: <u>Aly Marie Delotto</u>
Date of Request to Purchase Ad Time: 06-08-2020	Date of Station Agreement to Sell Time: <u>6/12/2020</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 6/12/2020

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 #: <u>480866</u>	Station Call Letters: <u>WXTA</u>	Date Received/Requested: <u>6/12/2020</u>
Est. #: <u>1563</u>	Station Location: <u>Erie</u>	Run Start and End Dates: <u>7/10/2020 - 7/13/2020</u>

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.