Order #409366: Katz Media../AB Foundatio/PAC ISSUE/1213

	Total Control of the					
	Control of the Contro	JComment 374	By L Total \$		Expec	OAMES THE STATE OF
ó	03/18/20 5:48:25 AM Processed	<async process=""></async>	Rebecca Price (re	\$1,117.00	28	0.00
	03/18/20 5:43:09 AM Approved		Marcia Diehl (mar	\$1,117.00	28	0.00
	03/18/20 5:43:04 AM Approval Wo	[Business Manager - Business Office Approval Needed Default]		\$1,117.00	28	0.00
	03/17/20 1:21:18 PM Approval Wo	[Sales Manager - Ready Default]	Chuck Poet (charl	\$1,117.00	28	0.00
	03/17/20 1:12:06 PM Ready for ap	POLITICAL ORDER REVISION	Abby Gelotte (abb	\$1,117.00	28	0.00
	03/17/20 1:11:32 PM User Comme	Imported EC Order Revision	Abby Gelotte (abb	\$1,117.00	28	0.00
	03/17/20 1:11:23 PM Put in Edit Me		Abby Gelotte (abb	\$1,758.00	44	0.00
	03/09/20 1:09:03 PM CIA Spot stal	<updated cleared="" to="">7-1 0,7-9,7-8,7-7,7-6,3-3,3-2, 3-1,4-1,4-2,8-1,8-2,1-1,1- 2,1-3,7-1,7-2,7-3,7-4,7-5, 5-1,5-2,5-3,5-4,5-5,5-6,5- 7,5-8,6-6,6-7,6-8,6-9,6-10, 8-3,8-4,2-1,2-2,2-3,2-4,6 -1,6-2,6-3,6-4,6-5</updated>		\$1,758.00	44	0.00
Ē	03/09/20 1:08:03 PM Processed	<async process=""></async>	Cole Mareno (cole	\$1,758.00	44	0.00
	03/09/20 1:05:19 PM Approved		Marcia Diehl (mar	\$1,758.00	44	0.00
	03/09/20 1:05:16 PM Approval Wo	[Business Manager - Business Office Approval Needed Default]	Marcia Diehl (mar	\$1,758.00	44	0.00
	03/09/20 1:03:38 PM Approval Wo	[Sales Manager - Ready Default]	Chuck Poet (charl	\$1,758.00	44	0.00
	03/09/20 1:01:33 PM Ready for ap	NEW POLITICAL ORDER	Abby Gelotte (abb	\$1,758.00	44	0.00
	03/09/20 1:00:43 PM New order cr	Imported EC Order	Abby Gelotte (abb	\$1,758.00	44	0.00

Spots

28

100%

Gross Amount

\$1,117.00

Net Amount

\$949.45

\$949.45

Rating

0.00

0.00

ORDER

Alt Order #: Product Desc:	33795431				
Product Desc:					
	PAC ISSUE				
Estimate:	1213		WXTA-FM		
Flight Dates:	03/10/20 - 03/30/20	Primary AE:	Katz Chicago		
Original Date / Rev:	03/09/20 / 03/18/20	Sales Office:	K-7.5		
Order Type:	GENERAL	Sales Region:	N-Katz75		
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%		
Name:	AB Foundation				
Demographic:	A35+	New Business Thru:			
Product Codes:	Issues/Propositions	Advertiser External ID:			
Revenue Code 1:	AGY-AVAIL	Agency External ID:			
Revenue Code 2:	POL-ISS	Unit Code:	General		
Revenue Code 3:	GEN				
	Flight Dates: Original Date / Rev: Order Type: Name: Suying Contact: Silling Contact: Demographic: Product Codes: Revenue Code 1: Revenue Code 2:	O3/10/20 - 03/30/20 O3/10/20 - 03/10/20 O3/10/20 - 03/30/20 O3/10/20 - 03/10/20 O3/10/20 - 03/30/20 O3/10/20 - 03/10/20 O3/1	Primary AE: Original Date / Rev: Original Date / Rev: Order Type: GENERAL Sales Office: Sales Region: Name: Billing Contact: Billing Contact: Billing Contact: Billing Cycle: New York, NY 10019 Agency Commission: New Business Thru: Product Codes: Revenue Code 1: AGY-AVAIL Revenue Code 2: POL-ISS Nales Office: Sales Region: Primary AE: Sales Office: Sales Region: Sales Region: Billing Type: Billing Cycle: Agling Cycle: Agency Commission: New Business Thru: Advertiser External ID: Agency External ID: Unit Code:		

UZ1Z-11ZU	00/2 1/20	20	Ψι, ι ι ι . ο ο	φυ-τυυ		and the second s
				Tota	ls 28	\$1,117.00
Account Exe	cutives					_
Account Exec	cutive	Sales Office	Sales Region	Start Date / End Da	ate Order %	

Net Amount

\$949.45

Spots Gross Amount

\$1,117.00

28

Start Date

02/24/20

Katz Chicago

End Date

03/21/20

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WXTA (03/10/2	0 03/16/20	M-F AM Drive	CM	6:00 AM-10	:00 AM-TWTF	1:00	3	\$40.00P-10	0.00 NM	3	\$120.00
			M-F									
AM -												
<u>Start</u>	Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>	•					
Week: 03/10	0/20	03/16/20	-TWTF	3	\$40.00	0.00						
N 2 WXTA	03/10/2	0 03/16/20	M-F Midday	CM	10:00 AM-3	:00 PM-TWTF	1:00	4	\$45.00P-10	0.00 NM	4	\$180.00
			M-F									
MD -												
	Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 03/10	0/20	03/16/20	-TWTF	4	\$45.00	0.00						
N 3 WXTA	03/10/2	0 03/16/20	M-F PM Drive	CM	3:00 PM-7:0	00 PM -TWTF	1:00	3	\$40.00P-10	0.00 NM	3	\$120.00
			M-F									
PM -												
<u>Start</u>	Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>				i		
Week: 03/10	0/20	03/16/20	-TWTF	3	\$40.00	0.00						
N 4 WXTA	03/14/2	0 03/20/20	Sa-Su Prime	CM	6:00 AM-7:0	00 PMS-	1:00	2	\$28.00P-10	0.00 NM	2	\$56.00
			Sa-Su									
WK -												
	Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 03/14	4/20	03/20/20	S-	2	\$28.00	0.00						
N 5 WXTA	03/16/2	0 03/22/20	M-F AM Drive	CM	6:00 AM-10	00:00 AMMTWTF	1:00	4	\$40.00P-10	M/ 00.0	4	\$160.00
			M-F									
AM -												

Month March 2020

Start Of Order - End Of Order

Print Date: 03/18/20 11:08:39

Page 2 of 2

Order / Rev:

409366

Advertiser:

AB Foundation

Alt Order #:

33795431

Product Desc:

PAC ISSUE

WXTA-FM

Flight Dates:

03/10/20 - 03/30/20

Estimate:

1213

Ln Ch St	art End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
Start Da	_	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 03/16/2	0 03/22/20	MTWTF	4	\$40.00	0.00						
N 6 WXTA 03/	16/20 03/22/20	•	СМ	10:00 AM-3	3:00 PMMTWTF	1:00	5	\$45.00P-10	0.00 NM	5	\$225.00
		M-F									
MD -											
Start Da	ite End Date	Weekdays .	Spots/Week	<u>Rate</u>	Rating						
Week: 03/16/2	0 03/22/20	MTWTF	5	\$45.00	0.00						
N 7 WXTA 03/	16/20 03/22/20	M-F PM Drive	CM	3:00 PM-7:	00 PM MTWTF	1:00	5	\$40.00P-10	MM 00.0	5	\$200.00
		M-F									
PM-											
Start Da	ite End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 03/16/2	0 03/22/20	MTWTF	5	\$40.00	0.00						
N 8 WXTA 03/	21/20 03/27/20	Sa-Su Prime	CM	6:00 AM-7:	00 PMS-	1:00	2	\$28.00P-10	0.00 NM	2	\$56.00
		Sa-Su									
WK -											
Start Da	ite End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 03/21/2	0 03/27/20	S-	2	\$28.00	0.00						
			· · · · · · · · · · · · · · · · · · ·						Totals	28	\$1,117.00

	REVISED							
	Mar 17, 20							
CONT#	33795431 Mod# 1 Ver# 3 (Last = Orig CF)	DDS CONT# 0						
REP	Katz Group Sales	C/P/E: AB / PAC / 1213						
TO	WXTA-FM (Erie PA)							
FΜ	MELISSA OSTRANDER							
OFF	CHICAGO	SALESPERSON FAX#						
AGY	Katz Group Sales							
ADDR	125 West 55th Street 3rd Floor	PH#						
	New York, NY 10019							
BYR	Helen Hanratty							
ADV	AB PAC - AMERICAN BRIDGE PAC							
PDT	PAC ISSUE	•						
FLT	Mar 10, 20 - Mar 30, 20							

* REP ORDER COMMENT *

^{**} 3/17/2020 3:50:00 PM: 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

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT
		FLIGHT 1							
	1.1	.TWTF	6A - 10A	60	3/10/2020 - 3/13/2020	1W	3	\$40.00	3
	1.2	.TWTF	10A - 3P	60	3/10/2020 - 3/13/2020	1W	4	\$45.00	4
	1.3	.TWTF	3P - 7P	60	3/10/2020 - 3/13/2020	1W	3	\$40.00	3
	1.4	S.	6A - 7P	60	3/14/2020 - 3/14/2020	1W	2	\$28.00	2
				** WE	EEKLY FLIGHT TOTALS **	1	12	\$476.00	
		FLIGHT 2							
	2.1	MTWTF	6A - 10A	60	3/16/2020 - 3/20/2020	1W	4	\$40.00	l l
	2.2	MTWTF	10A - 3P	60	3/16/2020 - 3/20/2020	1W	5	\$45.00	l l
	2.3	MTWTF	3P - 7P	60	3/16/2020 - 3/20/2020	1W	5	\$40.00	1
	2.4	S.	6A - 7P	60	3/21/2020 - 3/21/2020	1W	2	\$28.00	2
				** W	EEKLY FLIGHT TOTALS **	1	16	\$641.00	
		FLIGHT 3							
CHG	3.1	MTWTF	6A - 10A	60	3/23/2020 - 3/27/2020	1W	0	\$40.00	
CHG	3.2	MTWTF	10A - 3P	60	3/23/2020 - 3/27/2020	1W	0	\$45.00	
CHG	3.3	MTWTF.,	3P - 7P	60	3/23/2020 - 3/27/2020	1W	0	\$40.00	
CHG	3.4	S.	6A - 7P	60	3/28/2020 - 3/28/2020	1W	0	\$28.00	
	1			** W	EEKLY FLIGHT TOTALS **		0	\$0.00	

^{**} 3/17/2020 3:50:00 PM: ORDER REVISED CANCELLING WEEKS OF 3/23 AND 3/30- PLEASE RE-CONFIRM YOUR ORDERS, DO NOT DOUBLE BOOK!! THANK YOU!

Mar 17, 20

CONT# REP 33795431 Mod# 1 Ver# 3 (Last = Orig CF)

Katz Group Sales

DDS CONT# 0

C/P/E: AB / PAC / 1213

	Mar 20	Apr 20			
SPOTS	28	0	 		
CASH	1117.00	0.00			
TRADE	0.00	0.00	 		
NSL	0.00	0.00			
TOTAL	1117.00	0.00			
-					TOTAL
SPOTS				-	28
CASH					1,117.00
TRADE		-			0.00
NSL.					0.00
			 		1,117.00

** Competitive Comments **

AB PAC ISSUE

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Scott Kennedy (Amplify Media)	—, hereby request station time as follow	ws: See Order for proposed
schedule and charges. See Invoice	for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate for importance (e.g., health care legisl discussion at the national level.	elating to any political matter of national im or federal office; (2) an election to federal office ation, IRS tax code, etc.); or (4) a political issue the ssage relating to any political matter of nationa	; (3) a national legislative issue of public nat is the subject of controversy or
or local issue).	stage raideally to drift position makes or menors	
ALC	QUESTIONS/BLOCKS MUST BE COMP	MEJED: 1917
Station time requested by:		
Agency name: Amplify Media Address: ZZZ W/SF OA	fario ST. Chicago, I.	2 60654
Contact: Scott Kennedy	Phone number: 312-787-3322	Email: scott.kennedy@almediastrategy.co
Name of advertiser/sponsor (list entity's full no acronyms; name must match the sponso	legal name as disclosed to the Federal Electionship ID in ad):	n Commission [for federal committees] with
Name: AB PAC		
Address: 455 Massachusetts Ave NW, Ste	650 Washington, DC 20001	r
Contact: Scott kennedy	Phone number: 312-787-3322	Email: scott.kennedy@almediastrategy.co
Station is authorized to announce the time	as paid for by such person or entity.	· · · · · · · · · · · · · · · · · · ·
List ALL chief executive officers, members of advertiser/sponsor (Use separate page if ne	f the executive committee and the board of di cessary.):	rectors or other governing group(s) of the
Bradley Beychok – President		
David Brock – Chair		
Rodell Molineau - Treasurer		
By signing below, advertiser/sponsor represe committee and board of directors or other gr	nts that those listed above are the only execut overning group(s).	ive officers, members of the executive
If ad refers to a federal candidate(s) or feder	ral election, list ALL of the following:	N/A
Name(s) of every candidate referred to: Do	onald Trump	
Office(s) sought by such candidate(s) (no a	cronyms or abbreviations): President of the	United States
Date of election: 04/07/2020 4-28-	2020	
Clearly identify EVERY political matter of n ad (no acronyms); use separate page if ne	ational importance referred to in the cessary:	N/A
Donald Trump		

THIS STATION DOES NOT DISCRIMINATE OR P ADVERTISING.	ERMIT DISCRIMINATIO	ON ON THE BASIS OF RA	CE OR ETHNICITY IN THE PLACEMENT OF						
The advertiser/sponsor agrees to indemnify ar fees, which may arise from the broadcast of the advertiser/sponsor also agrees to prepare a scin the station's disclosure statement.	ne above-requested ad	vertisement(s). For the a	bove-requested ad(s), the						
Advertiser/Sponsor	, /	Station Representa							
Signature: July Kenno	M	Signature: Nichael	Kan						
Name: Scott Kennedy	V	Name: Michael	Ranyak						
Date of Request to Purchase Ad Time: 02/20)/2020	Date of Station Agree	ment to Sell Time:						
	O BE COMPLETED	BY STATION ONLY	green van de komplekter en gebeure. De 1950 en de 1950 bestelle en gebeure.						
Ad submitted to station?	No	Date ad received:	3-9-2020						
Note: Must have separate PB-19 forms for	each version of the a	d (i.e., for every ad wit	th differing copy).						
there are any other officers, executive come additional officers, members or directors ard Disposition: Accepted Accepted IN PART (e.g., ad not receive provide reason:	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.								
	·	· · · · · · · · · · · ·	7 (1.2)						
Contract #: 409366	Station Call Letters:	WKIN	Date Received/Requested: 3/7-2020						
Est. #: 1213	Station Location:	Frie, PA	Run Start and End Dates: 3/10-3/21/20						
For national issue ads only (not required for	onstate/local issue a	is):							
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.									

Kelly Murphy

From:

Abby Gelotte

Sent:

Monday, March 09, 2020 4:04 PM

To:

Kelly Murphy

Subject:

FW: [EXT] AB PAC - PA Copy/ Est 1213

Attachments:

ABP-PA-R20-01_ChangeYourMind_SLATED.mp3

Very, Respectfully
Abby Gelotte
Sales Assistant
Cumulus Radio Station Group | Erie
O: 814.868.5355
Direct Line: 814-351-0243
471 Robison Road, Erie, PA 16509
Abby, Gelotte@cumulus.com
cumulusmedia.com



ERIE





From: Perez, Vanessa [mailto:Vanessa.Perez@Katzmedia.com]

Sent: Monday, March 09, 2020 2:24 PM

To: Abby Gelotte; Erie Production; Eliason, Kristen; hbgcontinuityDL; Krevsky, Zoe; Rob Wilber; karen.messigner@cumulus.com; yorkcopy Production; Ryan, Samantha; katie.ryan@entercom.com; Chrissy Dummer; Biondo, David; Krutschnitt, Laura; Elang@steelcitymedia.com; Laura Antonio; pghprod@rendabroadcasting.com; JHostetler@rendabroadcasting.com; Hays, Elizabeth; traffic@wqkx.com; nate@7mountainsmedia.com; traffic@wqkx.com; Samantha Young; John Popko; mjo@shamrocknepa.com; Desiree Kaspriski; tiannarone@entercom.com; Fuzzy Summers; Carrie Rea

Cc: Ohlendorf, Kristin

Subject: [EXT] AB PAC - PA Copy/ Est 1213

HI,

We sent AB PAC ISSUE orders under estimate 1213. These begin on Tuesday, 3/10 and end Monday, 3/30. Please continue to use the spot attached.

Please let us know if you have any questions. Thanks!

Markets:

Altoona, Johnstown, Erie, Harrisburg, Wilkes Barre, Lancaster, Pittsburgh, Selinsgrove, York

PUE/ASSE INCOTTE

Vanessa Perez

Account Coordinator

Katz Media Group 233 N. Michigan Avenue, Suite 300 | Chicago, IL 60601 Vanessa.Perez@katzmedia.com 312-755-3989



Local impact. National influence.

Die beste die een derfeit die die die die die der der de de de die die die die de deer die die die die de de d Joseph 14 gan de de derfeit de door die doorteel grante, die de hervelef litte elief de doord M**o**rmaldis oorgal wo Definie de Brindfassingpleiner

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