409366 AB Foundation/Katz Media Group WXTA-FM {View} (Processed: 1) (CIA)

製品店			<u> </u>			
	03/09/20 1:09:03 PM CIA Sp	oot status <updated cleared="" to="">7-10 7,7-6,3-3,3-2,3-1,4-1,4-2,8 1-2,1-3,7-1,7-2,7-3,7-4,7-5 3,5-4,5-5,5-6,5-7,5-8,6-6,6 6-10,8-3,8-4,2-1,2-2,2-3,2-6-3,6-4,6-5</updated>	3-1,8-2,1-1, 5,5-1,5-2,5- 3-7,6-8,6-9,	\$1,758.00	44	0.00
r B	03/09/20 1:08:03 PM Proces	sed <async process=""></async>	Cole Man	\$1,758.00	44	0.00
	03/09/20 1:05:19 PM Approv		Marcia Di	\$1,758.00	44	0.00
	03/09/20 1:05:16 PM Approv	ral Workflow [Business Manager - Busin Approval Needed Default]		\$1,758.00	44	0.00
	03/09/20 1:03:38 PM Approv		efault] Chuck Pc	\$1,758.00	44	0.00
	03/09/20 1:01:33 PM Ready		Abby Gel	\$1,758.00	44	0.00
	03/09/20 1:00:43 PM New or	der created Imported EC Order	Abby Gel	\$1,758.00	44	0.00

ORDER

Orders	Order / Rev:	409366		
	Alt Order #:	33795431		
4	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 / 03/09/20	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Katz Media Group	t.	
	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:	AB Foundation		
	Demographic:	A35+	New Business Thru:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External (D:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN		

Bill Plan				Totals
Start Date	End Date	# Spots Gross Amount	Net Amount	Month

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
02/24/20	03/28/20	44	\$1,758.00	\$1,494.30	March 2020	44	\$1,758.00	\$1,494.30	0.00
			•		Totals	44	\$1,758.00	\$1,494.30	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago			Start Of Order - End Of Order	100%

	O			. .							_	
Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 WXT	A 03/10/2	20 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									
- MA												
<u>s</u>	tart Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 0	3/10/20	03/16/20	-TWTF	3	\$40.00	0.00						
N 2 WXT	A 03/10/2	20 03/16/20	M-F Midday	CM	10:00 AM-3	3:00 PM-TWTF	1:00	4	\$45.00P-10	0.00 NM	4	\$180.00
			M-F						,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	V 100.00
MD -										1		
S	tart Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 0	3/10/20	03/16/20	-TWTF	4	\$45.00	0.00						
N 3 WXT	A 03/10/2	20 03/16/20	M-F PM Drive	CM	3:00 PM-7:	00 PM -TWTF	1:00	3	\$40.00P-10	0.00 NM	3	\$120.00
			M-F					_	4.0.00	0.00 14	•	\$125.50
PM -												
S	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 0	3/10/20	03/16/20	-TWTF	3	\$40.00	0.00						
N 4 WXT	A 03/14/2	20 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				.,	_	4201001 10	0.00 1	_	ψου.υυ
WK -												
S	tart Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 0	3/14/20	03/20/20	S-	2	\$28.00	0.00						
N 5 WXT	A 03/16/2	0 03/29/20	M-F AM Drive	СМ	6:00 AM-10	:00 AMMTWTF	1:00	4	\$40.00P-10	0.00 NM	8	\$320.00
			M-F					-	, , ,		_	45-6100
AM -										- 1		

Print Date: 03/09/20 16:10:55 Page 2 of 2

WXTA-FM

Totals

44

\$1,758.00

Order / Rev:

409366

Advertiser:

AB Foundation

Alt Order #: Flight Dates: 33795431

03/10/20 - 03/30/20

Product Desc:

Estimate:

PAC ISSUE

1213

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
	/eek: 03/		End Date 03/22/20	Weekdays MTWTF	Spots/Week 4	<u>Rate</u> \$40.00	Rating 0.00				_		
	Veek: 03/ WXTA		03/29/20	MTWTF M-F Midday M-F	CM	\$40.00 10:00 AM-3	0.00 3:00 PMMTWTF	1:00	5	\$45.00P-10	0.00 NM	10	\$450.00
	MD -												
	<u>Sta</u> /eek: 03/ /eek: 03/		End Date 03/22/20 03/29/20	<u>Weekdays</u> MTWTF MTWTF	Spots/Week 5 5	<u>Rate</u> \$45.00 \$45.00	Rating 0.00 0.00						
N 7	WXTA	03/16/2	0 03/29/20	M-F PM Drive M-F	СМ	3:00 PM-7:	00 PM MTWTF	1:00	5	\$40.00P-10	0.00 NM	10	\$400.00
	PM -			IVI-F									
	<u>Star</u> /eek: 03/ /eek: 03/		End Date 03/22/20 03/29/20	Weekdays MTWTF MTWTF	Spots/Week 5 5	Rate \$40.00 \$40.00	Rating 0.00 0.00						
N 8	WXTA WK -	03/21/2	0 03/30/20	Sa-Su Prime Sa-Su	СМ	6:00 AM-7:	00 PMs-	1:00	2	\$28.00P-10	0.00 NM	4	\$112.00
		t Date	End Date	Weekdays	Spots/Week	Rate	<u>R</u> ating						
٧	/eek: 03/2		03/27/20	S-	2	\$28.00	0.00						
	/eek: 03/2	28/20	04/03/20	S-	2	\$28.00	0.00						

Mar 09, 20

CONT# 33795431 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

BYR Helen Hanratty

ADV AB PAC - AMERICAN BRIDGE PAC

PDT PAC ISSUE

FLT Mar 10, 20 - Mar 30, 20

* REP ORDER COMMENT *

** 3/9/2020 2:13:00 PM: ** 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

DDS CONT# 0

PH#

C/P/E: AB / PAC / 1213

SALESPERSON FAX#

- ** 3/9/2020 2:13:00 PM: CANNOT AIR IN CONTROVERSIAL PROGRAMMING. ORDERS MUST RUN AS SCHEDULED. ANY MAKEGOODS MUST HAVE PRIOR APPROVAL. CREDITS WILL BE TAKEN FOR MISSED SPOTS.** PLEASE DO NOT AIR ANY SPOTS DURING RUSH,HANNITY,AND/OR BECK. NO SPOTS ARE TO AIR DURING CONTROVERSIA L PROGRAMMING. THANK YOU!
- ** 3/9/2020 2:13:00 PM: SPOTS MUST HAVE 30 MINUTES OF STANDARD SEPARATION.
- ** 3/9/2020 2:13:00 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

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		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
				** WEEKLY FLIGHT TOTALS **				\$476.00	
		FLIGHT 2							
	2.1	MTWTF	6A - 10A	60	3/16/2020 - 3/27/2020	2W	4	\$40.00	8
	2.2	MTWTF	10A - 3P	60	3/16/2020 - 3/27/2020	2W	5	\$45.00	10
	2.3	MTWTF	3P - 7P	60	3/16/2020 - 3/27/2020	2W	5	\$40.00	10
	2.4	S.	6A - 7P	60	3/21/2020 - 3/28/2020	2W	2	\$28.00	4
				** WE	1	16	\$1,282.00		

Mar 09, 20

CONT#

33795431 Mod# Ver# 1 (Last =)

REP

Katz Group Sales

DDS CONT# 0

C/P/E: AB / PAC / 1213

	Mar 20	Apr 20					
SPOTS	44	0					
CASH	1758.00	0.00	-				
TRADE	0.00	0.00					-
NSL	0.00	0.00					
TOTAL	1758.00	0.00					
i	T	· · · · · · · · · · · · · · · · · · ·		 	 	 	
CDOTE							TOTAL
SPOTS						 	44
CASH							1,758.00
TRADE							0.00
NSL							0.00
TOTAL							1,758.00

** 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, 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 fo	elating to any political matter of national imported and office; (2) an election to federal office ation, IRS tax code, etc.); or (4) a political issue the	: (3) a national legislative issue of public
Ad does NOT communicate a mes or local issue).	ssage relating to any political matter of nationa	Importance (e.g., relates only to a state
ALL O	QUESTIONS/BLOCKS MUST BE COMP	LETED
Station time requested by:		
Agency name: Amplify Media Address: 222 W Ontari	ost. Chicago IL Leal	054
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 sponsor	legal name as disclosed to the Federal Election rship ID in ad):	n Commission [for federal committees] with
Name: AB PAC		
Address: 455 Massachusetts Ave NW, Ste 6	50 Washington, DC 20001	,
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 nec	the executive committee and the board of diressary.):	ectors or other governing group(s) of the
Bradley Beychok – President		
David Brock—Chair		
Rodell Molineau - Treasurer		
By signing below, advertiser/sponsor represen committee and board of directors or other go	nts that those listed above are the only executive verning group(s).	e officers, members of the executive
If ad refers to a federal candidate(s) or federa	l election, list ALL of the following:	N/A
Name(s) of every candidate referred to: Do	nald Trump	
Office(s) sought by such candidate(s) (no ac	ronyms or abbreviations): President of the L	Inited States
Date of election: 04/08/2020 4128 20	રૂ <i>ં</i>	
Clearly identify EVERY political matter of na ad (no acronyms); use separate page if nece Donald Trump	tional importance referred to in the ssary:	N/A

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 Represent	ative						
Signature: Jean Kennedy	Mp/	Signature: Kelly Lynny							
Date of Request to Purchase Ad Time: 02/2	0/2020	Date of Station Agreement to Sell Time:							
	TO BE COMPLETED	BY STATION ONL							
Ad submitted to station? Yes	No	Date ad received:	3/9/2020						
Note: Must have separate PB-19 forms for	r each version of the a	d (i.e., for every ad wi	th differing copy).						
If only one officer, executive committee me there are any other officers, executive com additional officers, members or directors a	mittee members or di	ted above, station sho rectors, maintain reco	uld ask the advertiser/sponsor in writing if rds of inquiry and update this form if						
Disposițion:		·							
Accepted IN PART (e.g., ad not received in PART)	ed to determine conter	it)* Rejected –							
provide reason:									
*Upload partially accepted form, then pron	nptly upload updated f	inal form when compl	ete.						
Date and nature of follow-ups, if any:									
			:						
Contract #:	Station Call Letters:	FM	Date Received/Requested:						
Est.#: 1213	Station Location:	ie	Run Start and End Dates: 3/10 - 3/30/202 U						
For national issue ads only (not required fo	or state/local issue ad:	3):							
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



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.

hazanthe se de conflyse and due the norton assoto. Phose largend libre enal to unpped s**o**curative com, il you believe the enal tesuspictors

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