

ORDER

Orders
Order / Rev: 1088992
Alt Order #: 37159102
Product Desc: Issue
Estimate: 4643
Flight Dates: 03/14/24 - 03/20/24
Original Date / Rev: 03/06/24 / 03/06/24
Order Type: GENERAL

WVLK-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
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: Conservatives for Lower Health Care
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL.
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/26/24	03/20/24	33	\$2,215.00	\$1,882.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	33	\$2,215.00	\$1,882.75	0.00
Totals	33	\$2,215.00	\$1,882.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	WVLK	03/14/24	03/20/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	33332--	1:00	14	\$70.00	P-30	0.00	NM	14	\$980.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/14/24	03/20/24	33332--		14				\$70.00		0.00			
N 2	WVLK	03/14/24	03/20/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	22212--	1:00	9	\$65.00	P-30	0.00	NM	9	\$585.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/14/24	03/20/24	22212--		9				\$65.00		0.00			
N 3	WVLK	03/14/24	03/20/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	2222--	1:00	10	\$65.00	P-30	0.00	NM	10	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 03/14/24	03/20/24	2222--		10				\$65.00		0.00			
													Totals	33	\$2,215.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Plus Communications, 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: Conservatives for Lower Health Care Costs

Agency name: Plus Communications

Address: 3001 Washington Blvd. 7th Floor Arlington, VA 22201

Contact:

Phone number: 202-677-7060

Email:

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: Conservatives for Lower Health Care Costs

Address: 200 Continental Dr. Ste 401 Newark, DE 19713

Contact: Arthur Hays

Phone number:

Email:

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.):

Arthur Hays

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

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: *Rochelle*

Signature: *Scott Frazier*

Name: Rochelle Pike

Name: *SCOTT Frazier*

Date of Request to Purchase Ad Time: 1/4/24

Date of Station Agreement to Sell Time: *3/6/24*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

Yes

No

Date ad received: *3/6/24*

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:

Contract #:

1088992

Station Call Letters:

WVLC FM

Date Received/Requested:

3/6/24

Est. #:

Station Location:

Lexington Ky

Run Start and End Dates:

3/14/24 - 3/20/24

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.

Order #1088992: Katz Media../Conservati../Issue/4643

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRP
03/06/24 2:50:24 PM	Processed		<async process>	Jayda Burk (j	\$2,215.00	33	0.00
03/06/24 2:46:09 PM	Approved			Pam Blackbu	\$2,215.00	33	0.00
03/06/24 2:46:06 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Pam Blackbu	\$2,215.00	33	0.00
03/06/24 2:38:04 PM	Approval Workflow		[Sales Manager - Ready Default]	Scott Frazier	\$2,215.00	33	0.00
03/06/24 2:24:58 PM	Ready for approval		new	Benjamin Wol	\$2,215.00	33	0.00
03/06/24 2:20:16 PM	New order created		Imported EC Order	Benjamin Wol	\$2,215.00	33	0.00

[Sorted by: Date]