



WRTA Order Confirmation

Lightner Com OrderID: LLC
 2513 6th Ave
 Altoona, PA 15201
 (814) 943.6111

0588-002

Sponsor: Honor Pennsylvania Inc
 Product: Honor Pennsylvania Inc
 Estimate/PO: est# 2329
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 4/28/2022 - 5/2/2022
 Items Ordered: 14
 Ordered Amount: \$1,620.00
 -Agency Commission: -\$243.00
 Net Amount: \$1,377.00

KATZ MEDIA GROUP
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Scheduled Station(s): WRTA
 Honor Pennsylvania Inc

Printed 4/27/2022 11:54:00 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/28/2022 - 5/2/2022	All Weeks	06:00 AM - 10:00 AM	1			2	1			4	:60	Spot		2103	4	80.00	320.00
02 4/28/2022 - 5/2/2022	All Weeks	10:00 AM - 03:00 PM	2			2	2			6	:60	Spot		2103	6	150.00	900.00
03 4/28/2022 - 5/2/2022	All Weeks	03:00 PM - 07:00 PM	1			1	2			4	:60	Spot		2103	4	100.00	400.00

Calendar Month Projected Billing:

Apr-22	1,140.00	May-22	480.00	Jun-22	0.00	Q2-2022	1,620.00
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Confirmed Correct; Payment Guaranteed

Accepted for WRTA



Jody Stevens <jstevens@lightnercom.com>

RE: New Placement - Honor Pennsylvania, EST. 2329 (4/28-5/2) - Proof of Payment

1 message

Donley, Brian <Brian.Donley@katzmedia.com>

Wed, Apr 27, 2022 at 3:51 PM

To: "regionalnational@forevermediainc.com" <regionalnational@forevermediainc.com>, "lelbert@forevermediainc.com" <lelbert@forevermediainc.com>, "jstevens@lightnercom.com" <jstevens@lightnercom.com>,"Bcastellucci@forevermediainc.com" <Bcastellucci@forevermediainc.com>, Haley Teare <Haley.Teare@audacy.com>,"Jacoby, Caryn" <Caryn.Jacoby@katzmedia.com>, Michele Kazian <Michele.Kazian@audacy.com>, GREGGFRISCHLING <GFRISCH@steelcitymedia.com>, Andrew Brncic <andrew.brncic@audacy.com>, "traffic@wqkx.com" <traffic@wqkx.com>,"Katie Baney <kbaney@7mountainsmedia.com>, "Elang@steelcitymedia.com" <Elang@steelcitymedia.com>,"kevinh@wkok.com" <kevinh@wkok.com>, Desiree Kaspriski <desiree.kaspriski@audacy.com>, Paul Haley <Paul.Haley@cumulus.com>, Katherine Grofic <Katherine.Grofic@cumulus.com>, "YorkPolitical@cumulus.com" <YorkPolitical@cumulus.com>

Cc: "Homan, Angela" <Angela.Homan@katzmedia.com>

Hello,

Below please find the proof of payment for Honor PA, EST. 2329 – Note, this accounts for TH-F. Additional payment will be issued ASAP and I'll share that proof of payment once available.

Order Information

Merchant: Katz Media

Description: Honor Pennsylvania04.28-05.02

Invoice Number: Est 2329

Billing Information

12400 North Meridian Street

Carmel, IN

46032

Account Executive Name: Brian Donley

Agency or Advertiser: Flexpoint Media

Total: \$11,291.40

Thanks!

Brian Donley

Vice President, Sales

Katz Radio Group

333 East City Line Avenue | Suite 510 | Bala Cynwyd, PA 19004

Brian.Donley@Katzmedia.com

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FlexPoint 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: Honor Pennsylvania, Inc.		
Agency name: FlexPoint Media		
Address: PO Box 1054, New Albany, OH 43054		
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info@flexpointmedia.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: Honor Pennsylvania, Inc.		
Address: 1305 W 11th Street, #213, Houston, TX 77008		
Contact: Les Williamson	Phone number: les@leswilliamson.com	Email: 214-676-7442
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.):		
Custodian of Records & Treasurer: Les Williamson		
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:		<input type="checkbox"/> N/A
Name(s) of every candidate referred to: Mehmet Oz		
Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Senate- Pennsylvania		
Date of election: May 17, 2022		
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input type="checkbox"/> N/A
2022 Pennsylvania US Senate Primary		

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: <i>FlexPoint Media</i>	Signature:
Name: FlexPoint Media	Name:
Date of Request to Purchase Ad Time: 1/13/22	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 4-21-22

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 #: <i>588-082</i>	Station Call Letters: <i>WKTA-AM</i>	Date Received/Requested: <i>4-26-2022</i>
Est. #: <i>2329</i>	Station Location: <i>Altoona, PA</i>	Run Start and End Dates: <i>4-28-5-2-2022</i>

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.

Handwritten: # 588002

Apr 27, 22
 CONT# 35865057 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WRTA-AM (Altoona, PA)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

 BYR Helen Hanratty1
 ADV HONOR PENNSYLVANIA INC
 PDT PA-SEN 2022
 FLT Apr 26, 22 - May 03, 22

DDS CONT# 0
 C/P/E: 112329

SALESPERSON FAX#

PH #

* REP ORDER COMMENT *

** 4/26/2022 5:56:00 PM: POPULATIONBUYTYPE: CPP.
 ** 4/26/2022 5:56:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.
 ** 4/26/2022 5:56:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!
 ** 4/26/2022 5:56:00 PM: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	4/26/2022 - 5/2/2022	1W	4	\$80.00	4
	1.2	TuWThF,M	10A - 3P	60	4/26/2022 - 5/2/2022	1W	6	\$150.00	6
	1.3	TuWThF,M	3P - 7P	60	4/26/2022 - 5/2/2022	1W	4	\$100.00	4
					** WEEKLY FLIGHT TOTALS **		14	\$1,620.00	

	May 22					
SPOTS	14					
CASH	1620.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1620.00					

						TOTAL
SPOTS						14
CASH						1,620.00
TRADE						0.00
NSL						0.00
TOTAL						1,620.00

Handwritten: # 2103