



WRTA Order Confirmation

Lightner Com OrderID: 3 LLC 0648-003
 2513 6th Ave
 Altoona, PA 15201
 (814) 943.6111

Sponsor: Senate Majority PAC
 Product: Senate Majority PAC
 Estimate/PO: EST# 12159
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 10/4/2022 - 10/10/2022
 Items Ordered: 10
 Ordered Amount: \$1,260.00
 -Agency Commission: -\$189.00
 Net Amount: \$1,071.00

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

Scheduled Station(s): WRTA
 Senate Majority PAC

Printed 10/3/2022 10:53:08 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 10/4/2022 - 10/10/2022	All Weeks	06:00 AM - 10:00 AM			1	1				2	:60	Spot		2251	2	80.00	160.00
02 10/4/2022 - 10/10/2022	All Weeks	10:00 AM - 03:00 PM	1	2	1	1	1			6	:60	Spot		2251	6	150.00	900.00
03 10/4/2022 - 10/10/2022	All Weeks	03:00 PM - 07:00 PM	1				1			2	:60	Spot		2251	2	100.00	200.00

Broadcast Month Projected Billing:

Oct-22	1,260.00	Nov-22	0.00	Dec-22	0.00	Q4-2022	1,260.00
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Confirmed Correct; Payment Guaranteed

Accepted for WRTA

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, SMP, 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: SMP

Agency name: Waterfront Strategies

Address: 3050 K Street NW Suite 100 Washington, DC 20007

Contact: Jesse Demastrie

Phone number: 202-338-8700

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: SMP

Address: 1032 15th St, NW, #247, Washington, DC 20005

Contact: JB Poersch

Phone number: 202-871-9255

Email: info@senatemajority.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

JB Poersch, President
Rebecca Lambe, 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: Mehmet Oz, John Fetterman

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Senate

Date of election: November 8, 2022

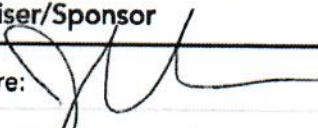
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Economy

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: 	Signature:
Name: <u>JB Poersch</u>	Name:
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 10-3-22

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 #: <u>648-003</u>	Station Call Letters: <u>WRTA-AM</u>	Date Received/Requested: <u>9-30-22</u>
Est. #: <u>12159</u>	Station Location: <u>Altoona PA</u>	Run Start and End Dates: <u>Oct 4-10, 2022</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.

Waterfront Strategies
 3050 K Street NW, Suite 100
 Washington, DC 20007-3606

Advice

Katz Media Group
 125 West 55th
 8th Floor
 New York, NY 10019-5366
 United States

Date	Payment Amount	Reference
Oct/03/2022	\$379,763.85	023485

071000039 8188005119

Payment Date: Oct/04/2022						Reference: 023485
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
00053984OCT2022OCT2022	Oct/03/2022	00053984	379,763.85	0.00	0.00	379,763.85

*est#
12159*

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0001015895	Katz Media Group	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
023485	Oct/03/2022	\$379,763.85	\$0.00	\$0.00	\$379,763.85

C# 648-003
hw

Sep 30, 22
 CONT# 36178064 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WRTA-AM (Altoona, PA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: 1112159

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV SENATE MAJORITY PAC
 PDT Issue
 FLT Oct 04, 22 - Oct 11, 22

* REP ORDER COMMENT *

** 9/30/2022 4:55:00 PM: FOR ALL GMMB/WATERFRONT/GREAT AMERICAN MEDIA ORDERS: KATZ MEDIA COLLECTS, CASH-IN-ADVANCE AND AS AN OFFICIAL AGENT ON BEHALF OF OUR REPRESENTED STATIONS, ALL MONIES FOR POLITICAL AND ISSUE BUYS PLACED OUT OF GREER. ONCE YOUR INVOICES ARE RECONCILED WITH OUR ORDERS BY OUR NY BILLING OFFICE, PAYMENT IS SENT TO YOU ONLY FOR WHAT RAN. WE ARE THE ONES RESPONSIBLE FOR REFUNDING UNUSED FUNDS BACK TO THE AGENCY. PAYMENT IS USUALLY DISBURSED WITHIN 45 DAYS OF RECONCILIATION. PLEASE CONFIRM WITH PLEASE NOTE WITH ALL POLITICAL/ISSUE ORDERS THERE IS A 24 HOUR CANCELLATION NOTICE.
 ** 9/30/2022 4:55:00 PM: POPULATIONBUYTYPE: CPP.
 ** 9/30/2022 4:55:00 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.
 ** 9/30/2022 4:55:00 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 MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	TuWThF,M	6A - 10A	60	10/4/2022 - 10/10/2022	1W	2	\$80.00	2
	1.2	TuWThF,M	10A - 3P	60	10/4/2022 - 10/10/2022	1W	6	\$150.00	6
	1.3	TuWThF,M	3P - 7P	60	10/4/2022 - 10/10/2022	1W	2	\$100.00	2
					** WEEKLY FLIGHT TOTALS **		10	\$1,260.00	

	Oct 22					
SPOTS	10					
CASH	1260.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1260.00					

2281

Sep 30, 22

CONT# 36178064 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: / / 12159

						TOTAL
SPOTS						10
CASH						1,260.00
TRADE						0.00
NSL						0.00
TOTAL						1,260.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio

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.