



Lightner Communications LLC  
 2513 6th Ave  
 Altoona, PA 16602  
 (814) 943.6112

## WRTA Order Confirmation

OrderID: 0800-006

Sponsor: One Nation  
 Product: One Nation  
 Estimate/PO: est# 7385 PA  
 AccountRep: House Accounts  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 7/9/2024 - 7/22/2024  
 Items Ordered: 20  
 Ordered Amount: \$2,700.00  
 -Agency Commission: -\$405.00  
 Net Amount: \$2,295.00

MAIN STREET MEDIA GROUP  
 P O BOX 25093  
 ALEXANDRIA, VA 22313

Scheduled Station(s): WRTA  
 One Nation

Printed 5/10/2024 3:31:32 PM

Page 1

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
02 7/9/2024 - 7/22/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		2216	10	150.00	1,500.00
03 7/9/2024 - 7/22/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		2216	10	120.00	1,200.00

Broadcast Month Projected Billing:

Jul-24	2,700.00	Aug-24	0.00	Sep-24	0.00	Q3-2024	2,700.00
--------	----------	--------	------	--------	------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for WRTA

800-606

May 10, 24  
 CONT# 37280638 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO WRTA-AM (Altoona, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313

DDS CONT# 0  
 C/P/E: / / 7385

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Jul 09, 24 - Jul 22, 24

\* REP ORDER COMMENT \*

\*\* 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R114268 OR 9914268; MARKETRON ID CODE: 184508

\*\* 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 5/9/2024 5:40:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	10A - 3P	60	07/09/2024 - 07/09/2024	1D	1	\$150.00	1
	1.2	.T.....	3P - 7P	60	07/09/2024 - 07/09/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	10A - 3P	60	07/10/2024 - 07/10/2024	1D	1	\$150.00	1
	2.2	..W....	3P - 7P	60	07/10/2024 - 07/10/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	10A - 3P	60	07/11/2024 - 07/11/2024	1D	1	\$150.00	1
	3.2	...T...	3P - 7P	60	07/11/2024 - 07/11/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	10A - 3P	60	07/12/2024 - 07/12/2024	1D	1	\$150.00	1
	4.2	....F..	3P - 7P	60	07/12/2024 - 07/12/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	10A - 3P	60	07/15/2024 - 07/15/2024	1D	1	\$150.00	1

May 10, 24  
 CONT# 37280638 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 7385

5.2	M.....	3P - 7P	60	07/15/2024 - 07/15/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 6</b>									
6.1	.T.....	10A - 3P	60	07/16/2024 - 07/16/2024	1D	1	\$150.00	1	
6.2	.T.....	3P - 7P	60	07/16/2024 - 07/16/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 7</b>									
7.1	..W....	10A - 3P	60	07/17/2024 - 07/17/2024	1D	1	\$150.00	1	
7.2	..W....	3P - 7P	60	07/17/2024 - 07/17/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 8</b>									
8.1	...T...	10A - 3P	60	07/18/2024 - 07/18/2024	1D	1	\$150.00	1	
8.2	...T...	3P - 7P	60	07/18/2024 - 07/18/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 9</b>									
9.1	....F..	10A - 3P	60	07/19/2024 - 07/19/2024	1D	1	\$150.00	1	
9.2	....F..	3P - 7P	60	07/19/2024 - 07/19/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 10</b>									
10.1	M.....	10A - 3P	60	07/22/2024 - 07/22/2024	1D	1	\$150.00	1	
10.2	M.....	3P - 7P	60	07/22/2024 - 07/22/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00

	Jul 24				
SPOTS	20				
CASH	2700.00				
TRADE	0.00				
NSL	0.00				
TOTAL	2700.00				

May 10, 24

CONT# 37280638 Mod# Ver# 1 (Last = )  
REP KATZ RADIO

DDS CONT# 0  
C/P/E: / / 7385

							<b>TOTAL</b>
SPOTS							20
CASH							2,700.00
TRADE							0.00
NSL							0.00
TOTAL							2,700.00

**\*\* Competitive Comments \*\***

SVC: SP17 MSA ARB  
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.



Lightner Communications LLC  
 2513 6th Ave  
 Altoona, PA 16602  
 (814) 943.6112

## WRTA Order Confirmation

OrderID: 0800-007

Sponsor: One Nation  
 Product: One Nation  
 Estimate/PO: est# 7388 PA  
 AccountRep: House Accounts  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 7/23/2024 - 8/5/2024  
 Items Ordered: 20  
 Ordered Amount: \$2,700.00  
 -Agency Commission: -\$405.00  
 Net Amount: \$2,295.00

MAIN STREET MEDIA GROUP  
 P O BOX 25093  
 ALEXANDRIA, VA 22313

Scheduled Station(s): WRTA  
 One Nation

Printed 5/10/2024 3:46:32 PM

Page 1

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
02 7/23/2024 - 8/5/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		2216	10	150.00	1,500.00
03 7/23/2024 - 8/5/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		2216	10	120.00	1,200.00
<b>Broadcast Month Projected Billing:</b>																	
	Jul-24	1,080.00			Aug-24	1,620.00			Sep-24				0.00		Q3-2024		2,700.00

Confirmed Correct; Payment Guaranteed

Accepted for WRTA

800-007

May 10, 24  
 CONT# 37281141 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO WRTA-AM (Altoona, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313

DDS CONT# 0  
 C/P/E: / / 7388

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Jul 23, 24 - Aug 05, 24

\* REP ORDER COMMENT \*

\*\* 5/9/2024 5:41:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R114268 OR 9914268; MARKETRON ID CODE: 184508

\*\* 5/9/2024 5:41:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 5/9/2024 5:41:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	10A - 3P	60	07/23/2024 - 07/23/2024	1D	1	\$150.00	1
	1.2	.T.....	3P - 7P	60	07/23/2024 - 07/23/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	10A - 3P	60	07/24/2024 - 07/24/2024	1D	1	\$150.00	1
	2.2	..W....	3P - 7P	60	07/24/2024 - 07/24/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	10A - 3P	60	07/25/2024 - 07/25/2024	1D	1	\$150.00	1
	3.2	...T...	3P - 7P	60	07/25/2024 - 07/25/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	10A - 3P	60	07/26/2024 - 07/26/2024	1D	1	\$150.00	1
	4.2	....F..	3P - 7P	60	07/26/2024 - 07/26/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	10A - 3P	60	07/29/2024 - 07/29/2024	1D	1	\$150.00	1

May 10, 24  
 CONT# 37281141 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 7388

5.2	M.....	3P - 7P	60	07/29/2024 - 07/29/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 6</b>									
6.1	.T.....	10A - 3P	60	07/30/2024 - 07/30/2024	1D	1	\$150.00	1	
6.2	.T.....	3P - 7P	60	07/30/2024 - 07/30/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 7</b>									
7.1	..W....	10A - 3P	60	07/31/2024 - 07/31/2024	1D	1	\$150.00	1	
7.2	..W....	3P - 7P	60	07/31/2024 - 07/31/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 8</b>									
8.1	...T...	10A - 3P	60	08/01/2024 - 08/01/2024	1D	1	\$150.00	1	
8.2	...T...	3P - 7P	60	08/01/2024 - 08/01/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 9</b>									
9.1	....F..	10A - 3P	60	08/02/2024 - 08/02/2024	1D	1	\$150.00	1	
9.2	....F..	3P - 7P	60	08/02/2024 - 08/02/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00
<b>FLIGHT 10</b>									
10.1	M.....	10A - 3P	60	08/05/2024 - 08/05/2024	1D	1	\$150.00	1	
10.2	M.....	3P - 7P	60	08/05/2024 - 08/05/2024	1D	1	\$120.00	1	
							** FLIGHT TOTALS **	2	\$270.00

	Jul 24	Aug 24				
SPOTS	8	12				
CASH	1080.00	1620.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	1080.00	1620.00				

CONT#           **May 10, 24**  
37281141 Mod# Ver# 1 (Last =)  
REP           **KATZ RADIO**

DDS CONT# 0  
C/P/E: 117388

						<b>TOTAL</b>
SPOTS						20
CASH						2,700.00
TRADE						0.00
NSL						0.00
TOTAL						2,700.00

**\*\* Competitive Comments \*\***

SVC: SP17 MSA ARB  
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.





Lightner Communications LLC  
 2513 6th Ave  
 Altoona, PA 16602  
 (814) 943.6112

## WRTA Order Confirmation

OrderID: 0800-008

Sponsor: One Nation  
 Product: One Nation  
 Estimate/PO: est# 7391 PA  
 AccountRep: House Accounts  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 8/6/2024 - 8/19/2024  
 Items Ordered: 20  
 Ordered Amount: \$2,700.00  
 -Agency Commission: -\$405.00  
 Net Amount: \$2,295.00

MAIN STREET MEDIA GROUP  
 P O BOX 25093  
 ALEXANDRIA, VA 22313

Scheduled Station(s): WRTA  
 One Nation

Printed 5/10/2024 3:52:59 PM

Page 1

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
02 8/6/2024 - 8/19/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		2216	10	150.00	1,500.00
03 8/6/2024 - 8/19/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		2216	10	120.00	1,200.00

Broadcast Month Projected Billing:

Jul-24	0.00	Aug-24	2,700.00	Sep-24	0.00	Q3-2024	2,700.00
--------	------	--------	----------	--------	------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for WRTA

801-008

May 10, 24  
 CONT# 37281087 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO WRTA-AM (Altoona, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313

DDS CONT# 0  
 C/P/E: 117391

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Aug 06, 24 - Aug 19, 24

\* REP ORDER COMMENT \*  
 \*\* 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:  
 RADIOINVOICES ID CODE: R114268 OR 9914268; MARKETRON ID CODE: 184508  
 \*\* 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.  
 \*\* 5/9/2024 5:40:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	10A - 3P	60	08/06/2024 - 08/06/2024	1D	1	\$150.00	1
	1.2	.T.....	3P - 7P	60	08/06/2024 - 08/06/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	10A - 3P	60	08/07/2024 - 08/07/2024	1D	1	\$150.00	1
	2.2	..W....	3P - 7P	60	08/07/2024 - 08/07/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	10A - 3P	60	08/08/2024 - 08/08/2024	1D	1	\$150.00	1
	3.2	...T...	3P - 7P	60	08/08/2024 - 08/08/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	10A - 3P	60	08/09/2024 - 08/09/2024	1D	1	\$150.00	1
	4.2	....F..	3P - 7P	60	08/09/2024 - 08/09/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		2	\$270.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	10A - 3P	60	08/12/2024 - 08/12/2024	1D	1	\$150.00	1

May 10, 24  
 CONT# 37281087 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 7391

5.2	M.....	3P - 7P	60	08/12/2024 - 08/12/2024	1D	1	\$120.00	1
						** FLIGHT TOTALS **	2	\$270.00
						<b>FLIGHT 6</b>		
6.1	.T.....	10A - 3P	60	08/13/2024 - 08/13/2024	1D	1	\$150.00	1
6.2	.T.....	3P - 7P	60	08/13/2024 - 08/13/2024	1D	1	\$120.00	1
						** FLIGHT TOTALS **	2	\$270.00
						<b>FLIGHT 7</b>		
7.1	..W....	10A - 3P	60	08/14/2024 - 08/14/2024	1D	1	\$150.00	1
7.2	..W....	3P - 7P	60	08/14/2024 - 08/14/2024	1D	1	\$120.00	1
						** FLIGHT TOTALS **	2	\$270.00
						<b>FLIGHT 8</b>		
8.1	...T...	10A - 3P	60	08/15/2024 - 08/15/2024	1D	1	\$150.00	1
8.2	...T...	3P - 7P	60	08/15/2024 - 08/15/2024	1D	1	\$120.00	1
						** FLIGHT TOTALS **	2	\$270.00
						<b>FLIGHT 9</b>		
9.1	....F..	10A - 3P	60	08/16/2024 - 08/16/2024	1D	1	\$150.00	1
9.2	....F..	3P - 7P	60	08/16/2024 - 08/16/2024	1D	1	\$120.00	1
						** FLIGHT TOTALS **	2	\$270.00
						<b>FLIGHT 10</b>		
10.1	M.....	10A - 3P	60	08/19/2024 - 08/19/2024	1D	1	\$150.00	1
10.2	M.....	3P - 7P	60	08/19/2024 - 08/19/2024	1D	1	\$120.00	1
						** FLIGHT TOTALS **	2	\$270.00

	Aug 24				
SPOTS	20				
CASH	2700.00				
TRADE	0.00				
NSL	0.00				
TOTAL	2700.00				

CONT# **May 10, 24**  
37281087 Mod# Ver# 1 (Last = )  
REP **KATZ RADIO**

DDS CONT# 0  
C/P/E: / / 7391

						<b>TOTAL</b>
SPOTS						20
CASH						2,700.00
TRADE						0.00
NSL						0.00
TOTAL						2,700.00

**\*\* Competitive Comments \*\***

SVC: SP17 MSA ARB  
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.



Lightner Communications LLC  
 2513 6th Ave  
 Altoona, PA 16602  
 (814) 943.6112

### WRTA Order Confirmation

OrderID: 0800-009

Sponsor: One Nation  
 Product: One Nation  
 Estimate/PO: est# 7394 PA  
 AccountRep: House Accounts  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 8/20/2024 - 8/26/2024  
 Items Ordered: 20  
 Ordered Amount: \$2,700.00  
 -Agency Commission: -\$405.00  
 Net Amount: \$2,295.00

MAIN STREET MEDIA GROUP  
 P O BOX 25093  
 ALEXANDRIA, VA 22313

### Scheduled Station(s): WRTA One Nation

Printed 5/10/2024 5:01:01 PM

Page 1

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
02 8/20/2024 - 8/26/2024	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		2216	10	150.00	1,500.00
03 8/20/2024 - 8/26/2024	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		2216	10	120.00	1,200.00

**Broadcast Month Projected Billing:**

Jul-24	0.00	Aug-24	2,160.00	Sep-24	540.00	Q3-2024	2,700.00
--------	------	--------	----------	--------	--------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for WRTA

800-009

**May 10, 24**  
 CONT# 37282917 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO WRTA-AM (Altoona, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313

DDS CONT# 0  
 C/P/E: 117394  
 SALESPERSON FAX#  
 PH #

BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Aug 20, 24 - Aug 26, 24

\* REP ORDER COMMENT \*  
 \*\* 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:  
 RADIOINVOICES ID CODE: RH4268 OR 9914268; MARKETRON ID CODE: 184508  
 \*\* 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.  
 \*\* 5/9/2024 5:40:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	10A - 3P	60	08/20/2024 - 08/20/2024	1D	2	\$150.00	2
	1.2	.T.....	3P - 7P	60	08/20/2024 - 08/20/2024	1D	2	\$120.00	2
					** FLIGHT TOTALS **		4	\$540.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	10A - 3P	60	08/21/2024 - 08/21/2024	1D	2	\$150.00	2
	2.2	..W....	3P - 7P	60	08/21/2024 - 08/21/2024	1D	2	\$120.00	2
					** FLIGHT TOTALS **		4	\$540.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	10A - 3P	60	08/22/2024 - 08/22/2024	1D	2	\$150.00	2
	3.2	...T...	3P - 7P	60	08/22/2024 - 08/22/2024	1D	2	\$120.00	2
					** FLIGHT TOTALS **		4	\$540.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	10A - 3P	60	08/23/2024 - 08/23/2024	1D	2	\$150.00	2
	4.2	....F..	3P - 7P	60	08/23/2024 - 08/23/2024	1D	2	\$120.00	2
					** FLIGHT TOTALS **		4	\$540.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	10A - 3P	60	08/26/2024 - 08/26/2024	1D	2	\$150.00	2

May 10, 24  
 CONT# 37282917 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 7394

	5.2	M.....	3P - 7P	60	08/26/2024 - 08/26/2024	1D	2	\$120.00	2
				** FLIGHT TOTALS **			4	\$540.00	

	Aug 24	Sep 24						
SPOTS	16	4						
CASH	2160.00	540.00						
TRADE	0.00	0.00						
NSL	0.00	0.00						
TOTAL	2160.00	540.00						
								<b>TOTAL</b>
SPOTS								20
CASH								2,700.00
TRADE								0.00
NSL								0.00
TOTAL								2,700.00

**\*\* 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.



Lightner Communications LLC  
 2513 6th Ave  
 Altoona, PA 16602  
 (814) 943.6112

## WRTA Order Confirmation

OrderID: 0800-010

Sponsor: One Nation  
 Product: One Nation  
 Estimate/PO: est# 7397 PA  
 AccountRep: House Accounts  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 8/27/2024 - 9/2/2024  
 Items Ordered: 15  
 Ordered Amount: \$2,100.00  
 -Agency Commission: -\$315.00  
 Net Amount: \$1,785.00

MAIN STREET MEDIA GROUP  
 P O BOX 25093  
 ALEXANDRIA, VA 22313

Scheduled Station(s): WRTA  
 One Nation

Printed 5/10/2024 3:51:26 PM

Page 1

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
02 8/27/2024 - 9/2/2024	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		2216	10	150.00	1,500.00
03 8/27/2024 - 9/2/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		2216	5	120.00	600.00

Broadcast Month Projected Billing:

Jul-24	0.00	Aug-24	0.00	Sep-24	2,100.00	Q3-2024	2,100.00
--------	------	--------	------	--------	----------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for WRTA



800-610  


May 10, 24  
 CONT# 37282875 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO  
 TO WRTA-AM (Altoona, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313

DDS CONT# 0  
 C/P/E: 117397

SALESPERSON FAX#  
 PH #

BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Aug 27, 24 - Sep 02, 24

\* REP ORDER COMMENT \*  
 \*\* 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:  
 RADIOINVOICES ID CODE: RII4268 OR 9914268; MARKETRON ID CODE: 184508  
 \*\* 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.  
 \*\* 5/9/2024 5:40:00 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T.....	10A - 3P	60	08/27/2024 - 08/27/2024	1D	2	\$150.00	2
	1.2	.T.....	3P - 7P	60	08/27/2024 - 08/27/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		3	\$420.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	10A - 3P	60	08/28/2024 - 08/28/2024	1D	2	\$150.00	2
	2.2	..W....	3P - 7P	60	08/28/2024 - 08/28/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		3	\$420.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	10A - 3P	60	08/29/2024 - 08/29/2024	1D	2	\$150.00	2
	3.2	...T...	3P - 7P	60	08/29/2024 - 08/29/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		3	\$420.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	10A - 3P	60	08/30/2024 - 08/30/2024	1D	2	\$150.00	2
	4.2	....F..	3P - 7P	60	08/30/2024 - 08/30/2024	1D	1	\$120.00	1
					** FLIGHT TOTALS **		3	\$420.00	
		<b>FLIGHT 5</b>							
	5.1	M.....	10A - 3P	60	09/02/2024 - 09/02/2024	1D	2	\$150.00	2

May 10, 24  
 CONT# 37282875 Mod# Ver# 1 (Last =)  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: / / 7397

	5.2	M.....	3P - 7P	60	09/02/2024 - 09/02/2024	1D	1	\$120.00	1
				** FLIGHT TOTALS **			3	\$420.00	

	<b>Sep 24</b>								
SPOTS	15								
CASH	2100.00								
TRADE	0.00								
NSL	0.00								
TOTAL	2100.00								

									<b>TOTAL</b>
SPOTS									15
CASH									2,100.00
TRADE									0.00
NSL									0.00
TOTAL									2,100.00

**\*\* 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.