	May 09, 24	
CONT#	37279623 Mod# Ver# 1 (Last =)	DDS CONT# 0
REP	EASTMAN	C/P/E: NA / NA / 515521
то	WTPL-FM (Manchester, NH)	
FM	BRIAN DONLEY	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	Katz Media Group	
ADDR	125 West 55th Street 3rd Floor	PH #
	New York, NY 10019	
BYR	Helen Hanratty1	
ADV	ELECTRONIC PAYMENTS COALITION	
PDT	EPC	
FLT	May 15, 24 - May 21, 24	

* REP ORDER COMMENT *

** 5/8/2024 4:58:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: 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 THE STATIONS. PLEASE NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 5/8/2024 4:58:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT. ** 5/8/2024 4:58:00 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
	1.1	<u>FLIGHT 1</u> W	3P - 7P	30 ** FL	05/15/2024 - 05/15/2024 IGHT TOTALS **	1D	1	\$60.00 \$60.00	
	2.1	<u>FLIGHT 2</u> F	6A - 10A	30 ** FL	05/17/2024 - 05/17/2024 IGHT TOTALS **	1D	1	\$60.00 \$60.00	
	3.1	<u>FLIGHT 3</u> M	6A - 10A	30 ** FL	05/20/2024 - 05/20/2024 IGHT TOTALS **	1D	1	\$60.00 \$60.00	
	4.1	<u>FLIGHT 4</u> .T	3P - 7P	30 ** FL	05/21/2024 - 05/21/2024 IGHT TOTALS **	1D	1	\$60.00 \$60.00	

CONT# REP	May 09, 24 37279623 EASTMAN	Mod# Ver# 1 (L		DDS CONT# 0 C/P/E: NA / NA / 515521			
			1	1	1	I	
	May 24						
SPOTS	4						
CASH	240.00						
TRADE	0.00						
NSL	0.00						
TOTAL	240.00						
SPOTS							
CASH							
TRADE							
NSL							

** Competitive Comments **

SVC: FA23 MSA ARB

Demo Adults 35+

TOTAL

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.

TOTAL 4

> 240.00 0.00

> > 0.00

240.00

	May 09, 24	
CONT#	37279692 Mod# Ver# 1 (Last =)	DDS CONT# 0
REP	EASTMAN	C/P/E: NA / NA / 522531
то	WTPL-FM (Manchester, NH)	
FM	BRIAN DONLEY	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	Katz Media Group	
ADDR	125 West 55th Street 3rd Floor	PH #
	New York, NY 10019	
BYR	Helen Hanratty1	
ADV	ELECTRONIC PAYMENTS COALITION	
PDT	EPC	
FLT	May 22, 24 - May 31, 24	

* REP ORDER COMMENT *

** 5/8/2024 4:58:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: 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 THE STATIONS. PLEASE NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 5/8/2024 4:58:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT. ** 5/8/2024 4:58:00 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
	1.1	<u>FLIGHT 1</u> W	3P - 7P	30 ** FL	05/22/2024 - 05/22/2024 IGHT TOTALS **	1D	1	\$60.00 \$60.00	
	2.1	<u>FLIGHT 2</u> F	6A - 10A	30 ** FL	05/24/2024 - 05/24/2024 IGHT TOTALS **	1D	1	\$60.00 \$60.00	
	3.1	<u>FLIGHT 3</u> M	6A - 10A	30 ** FL	05/27/2024 - 05/27/2024 IGHT TOTALS **	1D	1	\$60.00 \$60.00	
	4.1	<u>FLIGHT 4</u> .T	3P - 7P	30 ** FL	05/28/2024 - 05/28/2024 IGHT TOTALS **	1D	1	\$60.00 \$60.00	
	5.1	<u>FLIGHT 5</u> W	3P - 7P	30	05/29/2024 - 05/29/2024	1D	1	\$60.00	1

CONT# REP	37279692 M Eastman	od# Ver#1 (Last	=) DDS CONT# 0 C/P/E: NA / NA / 522531
			** FLIGHT TOTALS ** 1 \$60.00
ſ	May 24	Jun 24	
SPOTS	2	3	
CASH 🛛	120.00	180.00	
FRADE	0.00	0.00	
NSL [0.00	0.00	
TOTAL	120.00	180.00	
Γ			TOTAL
SPOTS			5
CASH			300.
I			

0.00

300.00

** Competitive Comments **

SVC: FA23 MSA ARB

Demo Adults 35+

NSL

TOTAL

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.