Nov 07, 19 CONT# 33411210 Mod# Ver# 1 (Last = ) DDS CONT# 0 REP **CHRISTAL RADIO** C/P/E: / / 7579 TO WVTS-AM (Charleston, WV) FΜ LINDSAY COOPER OFF **PHILADELPHIA SALESPERSON FAX#** AGY Katz Media Group **ADDR** 125 West 55th Street 3rd Floor PH # 410-825-9877 New York, NY 10019 BYR **Helen Hanratty** ADV **WOODY THRASHER FOR GOVERNOR 2020** PDT **PWTHR** FLT Nov 11, 19 - Nov 17, 19

#### \* REP ORDER COMMENT \*

\*\* 11/6/2019 2:16:00 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.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1 M	3P - 7P	60	11/11/2019 - 11/11/2019	1D	3	\$12.00	3
RUN	IN HAN	NITY ONLY;HAN	YTIV						
				** FL	IGHT TOTALS **	l. Ĉ	3	\$36.00	
	2.1	FLIGHT 2	3P - 7P	60	11/12/2019 - 11/12/2019	1D	3	\$12,00	3
RUN	I IN HAN I	NITY ONLY;HANI I	VITY	F 1		11 1	1		
				** FL	IGHT TOTALS **	l".	3	\$36.00	
RUN	3.1	FLIGHT 3 W NITY ONLY;HAN?	3P - 7P NITY	60	11/13/2019 - 11/13/2019	1D	3	\$12.00	3
				** FL	IGHT TOTALS **		3	\$36.00	
RUN 	4.1	FLIGHT 4 T NITY ONLY;HANN	3P - 7P NTY	60	11/14/2019 - 11/14/2019	1D	3	\$12.00	3

<sup>\*\* 11/6/2019 2:16:00</sup> PM: MENTZER MEDIA HAS PAID 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 NOTE THERE IS A 24 HOUR CANCELLATION P OLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

Nov 07, 19

CONT#

33411210 Mod# Ver# 1 (Last = )

**CHRISTAL RADIO** 

DDS CONT# 0

C/P/E: / / 7579

			** FL	IGHT TOTALS **		3	\$36.00
RUN	5.1 FLIGHT 5F	3P - 7P HANNITY:	60	11/15/2019 - 11/15/2019	1D	3	\$12.00
			** FL	 		3	\$36.00
	Nov 19			T	T		
SPOTS	15						
CASH	180.00						
TRADE	0.00						
NSL	0.00						
TOTAL	180.00			l			
							TOTAL
SPOTS							15
CASH							180.00
TRADE							0.00
NSL							0.00
TOTAL							180.00

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

SVC:

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.

## **Broadcast Time Order**

Station:

WVTS-AM News Talk 1240

Date:

Order#

Start Date: End Date:

Client: Woody TMA(Har ForGOVERNOR 2020 Agency: KATZ Medin GROUP Address: IZS W. 55th Street 3ad Fluer

Address: City:

NEW YORK

State: My

Zip: 10019

Salesperson: RANdy DVNN Billing: BROACOAST

Gross/Net:

GRESS

Type:

POLITICAL

Estimate: 7579

Approved:

Phone:

Contact: Lindsay Ccopen

Fax:

Description: 7579 **Billing Notes:** 

Rate	Start Date	End Date	Start Time	End Time	Length	Feature	Mon	Tue	Wed	Thu	Fri Sat	Sun Total Spots	Total Cost
1200	11/11/19	11/15/18	30	70	60		3	3	3	3	3	0	1800
			0	U								0	\$0.00
						l l						0	\$0.00
57 Y 11												0	\$0.00
												0	\$0.00
			137-71-V100	W-12		in Expansion						0	\$0.00
				3'2'								0	\$0.00
		S. J.										0	\$0.00
				W								0	\$0.00
						10=11=						0	\$0.00
												0	\$0.00
												0	\$0.00
												0	\$0.00

Float Schedules Ads Per Mon Tue Wed Thu Fri Start Start Sat Sun Rate Date Date Time End Time 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 Bill Packages #NAME? #NAME? #NAME? #NAME? #NAME?

Month 1	\$0.00	Month 7	\$0.00
Month 2	\$0.00	Month 8	\$0.00
Month 3	\$0.00	Month 9	\$0.00
Month 4	\$0.00	Month 10	\$0.00
Month 5	\$0.00	Month 11	\$0.00
Month 6	\$0.00	Month 12	\$0.00

**Monthly Billing Breakout** 

Client Signature:

Notice: The Stations of Bristol Broadcasting Company, Inc., do not and shall not discriminate in any way on the basis of race or gender with respect to their advertising practices.

Totals:

15

#NATUE CO

# Receipt

Katz Communications • Katz Media Group Inc 125 W. 55th St., New York, New York 10019 212-424-6528

Cardholder Contact Information

Cardholder Name: Bruce Mentzer

Cardholder Phone:

Cardholder Email:

Customer Name: Mentzer Media

Bill To Address: 210 W Pennsylvania Ave

Suite 250

Towson, Maryland 21204

Transaction Type

Transaction Type: Authorize And Capture

Created Date: 11/7/2019 10:25:02 AM EST

Capture Date: 11/7/2019 10:25:02 AM EST

AVS Address: Matched

Transaction Status: Submitted

Authorization Date: 11/7/2019 10:25:02 AM EST

Authorization Code: 222700

AVS Zip: Matched

Credit Card Information

Name On Card: Bruce Mentzer

Card Number: xxxx-xxxxxx-x2012

Card Brand AMEX Security Code Status: Provided

Security Code Response: Matched

Tracking Information

Customer Ref Value:

Invoice Number:

Ship From Postal Code: 10019

Tracking Number:

Order Number:

Invoice Date:

Shipping Company: None

Transaction Totals

11719-1

Product Code Description

**Woody Thrasher for Governor** 

11.11-11.17

**UOM Code CMDTY Code** 

EXT AMT

\$943.50 \$943.50

EA

80140000

1.00

Sub-Total: Sales Tax:

\$0.00 Freight Amount: \$0.00

Freight Tax: Duty Amount:

Total (USD):

\$943.50

\$943.50

\$0.00

\$0.00

## **Traffic Instructions**

MENTZER www.mentzermedia.com Ph: 410-825-7034

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11/07/19

**Client Name:** 

**Woody Thrasher for Governor** 

Radio Markets:

Charleston, WV Metro (WCHS-AM & WVTS-AM)

Huntington-Ashland Metro (WVHU-AM)

Washington, D.C. (Hagerstown) Outer (WEPM-AM)

Radio Estimate # 's:

7579

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
11/11-11/17	9SPMTFGR004	Ready to Go	:60	100%	Email/ MP3	10/28/2019

N	otes:	
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PLEASE EMAIL CONFIMATION TO:

Brett Christner bchristner@mentzermedia.com

BRISTOL BROADCASTING CO., INC. 4250 WASHINGTON STREET WEST CHARLESTON, WV 25313

Client;

WOODY THRASHER FOR GOVERNOR 2020

Order #:

3406-00008

Description:

7579 11/7/2019

Date Entered: P.O.#:

7579

Political, Sales

Salesperson:

Invoice Frequency Billed at end of Media Month, Sorted by Date

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

On-Air Schedule

Start Date 11/11/2019

End Date Station 11/15/2019 WVTS-AM

Scheduled Time/Event 03:00:00p to 07:00:00p

Repeated Weekly

Length 1:00 Qty 15

Rate 12\_00 180\_00

Tu W Th F Sa Su

3 3 0

Order Start Date: 11/11/2019

Order End Date: 11/15/2019

Spots: 15

**Total Charges:** 

\$180.00

Combined Discounts:

\$27.00

Total Net:

M

\$153.00

The Stations of Bristol Broadcasting Company, Inc., do not and shall not discriminate in any way on the basis of race or gender with respect to their advertising practices.

Projected Media Month Billing Totals for WOODY THRASHER FOR GOVERNOR 2020 / 3406-00008 :

Spot Count

Gross Billing

Combined Disc.

Net Billing

November

2019

15

\$180.00

\$27.00

\$153:00

Confirmed & Accepted for BRISTOL BROADCASTING CO., INC. By:

Accepted for KATZ MEDIA GROUP BY:

Please Sign and Return One Copy

	REVIS	ED
	Nov 13, 19	
CONT#	33411210 Mod# 1 Ver# 3 (Last = Orig CF)	DDS CONT# 0
REP	CHRISTAL RADIO	C/P/E: / / <b>7579</b>
TO	WVTS-AM (Charleston, WV)	
FM	LINDSAY COOPER	a
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	Katz Media Group	
ADDR	125 West 55th Street 3rd Floor	PH # 410-825-9877
	New York, NY 10019	Ti and the state of the state o
DVD	Halan Hawartt	WVTS order
BYR	Helen Hanratty	OVVID DICECIC
ADV	WOODY THRASHER FOR GOVERNOR 2020	3446. 1166 T
PDT	PWTHR	
FLT	Nov 11, 19 - Nov 17, 19	3406-00008 Change to:30%
* DED (	ADDED COMMENT +	3406-OCCUB Change to:30'D ger Clint request on 11/13

<sup>\*</sup> REP ORDER COMMENT \*

MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1 M	3P - 7P	60	11/11/2019 - 11/11/2019	1D	3	\$12.00	3
RUN	IN HAN	NITY ONLY;HAN	NITY	1 1		100			
				** FLI	GHT TOTALS **	i.	3	\$36,00	
	2.1	FLIGHT 2 .T	.3P - 7P	60	11/12/2019 - 11/12/2019	1D	3	\$12.00	3
RUN	IN HAN	NITY ONLY;HANI	VITY	1 1					
				** FLI	GHT TOTALS **		3	\$36.00	
	3.1	FLIGHT 3	3P - 7P	60	11/13/2019 - 11/13/2019	1D	3	\$12.00	3
RUN	IN HAN	NITY ONLY;HANI	VITY	1 6			e e	2 0	
				** FLI	GHT TOTALS **		3	\$36.00	
RUN	4.1	FLIGHT 4 T NITY ONLY;HANN	3P - 7P	60	11/14/2019 - 11/14/2019	1D	3	\$12.00	3
,,,,,,		E		  ** FLI	GHT TOTALS **		3	\$36.00	

<sup>\*\* 11/13/2019 3:50:00</sup> PM: SPOT IS NOW A :30

<sup>\*\* 11/13/2019 3:50:00</sup> 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. 
\*\* 11/13/2019 3:50:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH

Nov 13, 19

**Nov 19** 

CONT# REP **33411210** Mod# **1** Ver# **3** (Last = Orig CF)

**CHRISTAL RADIO** 

DDS CONT# 0

C/P/E: / / 7579

CHG	5.1	FLIGHT 5	3P - 7P	60 11/15/2019 - 11/15/2019 1D 0	\$12.00 0
RUN	IN HAN	NITY ONLY;HAN	VITY		
ADD	5.2	F.:	3P - 7P	30 11/15/2019 - 11/15/2019 1D 3	\$12.00 3
RUN	IN HAN	NITY ONLY;HANI	VITY		
				** FLIGHT TOTALS **	\$36.00

SPOTS	15	
CASH	180.00	
TRADE	0.00	
NSL	0.00	
TOTAL	180.00	
		TOTAL
SPOTS		15
CASH		180.00
TRADE		0.00
NSL		0.00
TOTAL		180.00

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

WOODY THRASHER FOR GOV - 11.11-11.17 (NT) RADIO

SVC:

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.

## **Traffic Instructions**

MENTZER www.mentzermedia.com Ph: 410-825-7034

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11/13/19

**Client Name:** 

**Woody Thrasher for Governor** 

Radio Markets:

Charleston, WV Metro (WCHS-AM & WVTS-AM)

Huntington-Ashland Metro (WVHU-AM)

Washington, D.C. (Hagerstown) Outer (WEPM-AM)

Radio Estimate # 's:

7579 & 7591

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
11/15-11/24	9SPMTFGR005	West Virginia Values	:30	100%	Email/ MP3	11/13/2019
	K .					
- odko ena bij	78427					
	La					

 -4	20	

PLEASE EMAIL CONFIMATION TO:

Brett Christner bchristner@mentzermedia.com

### **CREATIVE ORDER**

	V CHECK ALL THAT APPLY  COPY/PRODUCTION		PLACES EXTEND	S SPEC	Date Recd	Time Recd	
	HOUSE ARCHIVE				Assigned to		0
Ø	SALES DELIVERED	Arrival Date		11/13/19		Date	
	DONE AS SPEC				Production Library		A
כ	CD				Save		
<u>-</u> )	EMAIL				33_311113		•
	DG/FAST CHANNEL						
j	SPOT TAXI	Client: Woody 1	Thrasher For Gove	rnor 2020			
J	FIRST SPIN S	alesperson:	Randy Dunn				
	s	tart: 11/18/1	9 Stop	11/22/19		Length: :30	
)(	elivery: © Straigh	t □ Hard □	Soft □ Comed	y Voice:			
li	ent Approval:   Copy	Approval Date		Time	☐ Production	Approval Date	Time
	WQBE Time Order #		ISCI #				
		Cart #	ISCI #				- %
	/						
		Cart #	ISCI #		Desc.		%
	MUCD Time - Onder #				_		
	WVSR Time Order #		ISCI #				
			ISCI #				
	( <del></del>		ISCI #				
		Cart #	ISCI #		Desc		%
	WYNL-FM Time Order #	Cart #	ISCI #		Desc.		%
		Cart #	ISCI #				
		Cart #	ISCI #				
			ISCI #				
	WVTS-AM Time Order #	Cart #	2225 ISCI #	9SPMTFGR00	Desc.	West Virginia Values	- <b>100</b> %
		Cart #	ISCI #				- %
	3406-00009	Cart #	ISCI #		Desc.		- %
		Cart #	ISCI #		Desc.		%
	WBES Time Order #	Cart #	ISCI #		Desc.		= %
			ISCI #				- %
		Cart #	ISCI #				- %
		Cart #	ISCI #		Desc.		- %
			USE THESE C	OPY POINT	'S TO WRITE COP	Y:	
Ne	w pre-produced :30 second c	ommercial sent			S TO WRITE COP		