

Feb 28, 24
 CONT# 37146013 Mod# Ver# 1 (Last =)
 REP **CHRISTAL RADIO**
 TO **WVTS-AM (Charleston, WV)**
 FM **TERRANCE HOUSTON**
 OFF **PHILADELPHIA**
 AGY **Katz Media Group**
 ADDR **125 West 55th Street 3rd Floor**
New York, NY 10019

DDS CONT# 0
 C/P/E: / / 4614

SALESPERSON FAX#

PH #

BYR **Helen Hanratty1**
 ADV **DAVID TAYLOR FOR CONGRESS OH CD-2**
 PDT **Candidate**
 FLT **Feb 28, 24 - Mar 05, 24**

* REP ORDER COMMENT *

** 2/28/2024 11:03:00 AM: POPULATIONBUYTYPE: CPP.

** 2/28/2024 11:03:00 AM: 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.

** 2/28/2024 11:03:00 AM: 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
		FLIGHT 1							
	1.1	..W....	6A - 10A	60	02/28/2024 - 02/28/2024	1D	3	\$15.00	3
	1.2	..W....	10A - 3P	60	02/28/2024 - 02/28/2024	1D	3	\$15.00	3
	1.3	..W....	3P - 7P	60	02/28/2024 - 02/28/2024	1D	3	\$15.00	3
					** FLIGHT TOTALS **		9	\$135.00	
		FLIGHT 2							
	2.1	...T...	6A - 10A	60	02/29/2024 - 02/29/2024	1D	3	\$15.00	3
	2.2	...T...	10A - 3P	60	02/29/2024 - 02/29/2024	1D	3	\$15.00	3
	2.3	...T...	3P - 7P	60	02/29/2024 - 02/29/2024	1D	2	\$15.00	2
					** FLIGHT TOTALS **		8	\$120.00	
		FLIGHT 3							
	3.1	....F..	6A - 10A	60	03/01/2024 - 03/01/2024	1D	1	\$15.00	1
	3.2	....F..	10A - 3P	60	03/01/2024 - 03/01/2024	1D	2	\$15.00	2
	3.3	....F..	3P - 7P	60	03/01/2024 - 03/01/2024	1D	2	\$15.00	2
					** FLIGHT TOTALS **		5	\$75.00	
		FLIGHT 4							
	4.1	M.....	6A - 10A	60	03/04/2024 - 03/04/2024	1D	2	\$15.00	2
	4.2	M.....	10A - 3P	60	03/04/2024 - 03/04/2024	1D	2	\$15.00	2
	4.3	M.....	3P - 7P	60	03/04/2024 - 03/04/2024	1D	3	\$15.00	3

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DDS CONT# 0
 C/P/E: / / 4614

							** FLIGHT TOTALS **		7	\$105.00	
FLIGHT 5											
5.1	.T.....	6A - 10A	60	03/05/2024 - 03/05/2024	1D	3	\$15.00	3			
5.2	.T.....	10A - 3P	60	03/05/2024 - 03/05/2024	1D	3	\$15.00	3			
5.3	.T.....	3P - 7P	60	03/05/2024 - 03/05/2024	1D	2	\$15.00	2			
							** FLIGHT TOTALS **		8	\$120.00	

	Mar 24							
SPOTS	37							
CASH	555.00							
TRADE	0.00							
NSL	0.00							
TOTAL	555.00							

							TOTAL
SPOTS							37
CASH							555.00
TRADE							0.00
NSL							0.00
TOTAL							555.00

**** Competitive Comments ****

SVC: Dec23 MSA Triton
 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.

Gen2 Solutions, LLC
3001 Washington Blvd.
7th Floor
Arlington, VA 22201

Chain Bridge Bank, N.A.
1445-A Laughlin Avenue
McLean, VA
22101

374
Date: 02/27/2024
68-947/560

Pay Four Hundred Seventy One Dollars and 75 Cents

\$471.75

Memo: 8188005119

Pay to the Order of Katz Media Group
12022 Collection Center Dr
Chicago, IL 60693-0001
United States



Details on Back
Security Features Included

Gen2 Solutions, LLC
V-2135--Katz Media Group
Print As: Katz Media Group

12022 Collection Center Dr
Chicago, IL 60693-0001

374
Chain Bridge Bank, N.A.
Gen2 MB ESCROW 4941
Date: 02/27/2024

Date	Bill #	Reference Number	Department ID	Entity	Amount Entered	Amount Paid
02/27/2024		Estimate: 4614	110000	Gen2 Solutions, LLC	\$471.75	\$471.75
2401--Due to Media Buy V						
WVTS-AM						
Taylor Radio 2.8-3.5						

Gen2 Solutions, LLC
V-2135--Katz Media Group
Print As: Katz Media Group

12022 Collection Center Dr
Chicago, IL 60693-0001

374
Chain Bridge Bank, N.A.
Gen2 MB ESCROW 4941
Date: 02/27/2024

Date	Bill #	Reference Number	Department ID	Entity	Amount Entered	Amount Paid
02/27/2024		Estimate: 4614	110000	Gen2 Solutions, LLC	\$471.75	\$471.75
2401--Due to Media Buy V						
WVTS-AM						
Taylor Radio 2.8-3.5						

BRISTOL BROADCASTING CO., INC.
 PO BOX 871
 CHARLESTON, WV 25323-0871

Client: **DAVID TAYLOR FOR CONGRESS**
 Order #: **3747-00010**
 Description: 4614
 Date Entered: 2/28/2024
 P.O.#: 4614
 Salesperson: Political, Sales
 Invoice Frequency: Billed at end of Media Month, Sorted by Date

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

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/29/2024	3/1/2024	WVTS-AM	06:00:00a to 10:00:00a	Weekly	1:00	7	15.00	105.00	0	0	0	4	3	0	0
2 2/29/2024	3/1/2024	WVTS-AM	10:00:00a to 03:00:00p	Weekly	1:00	8	15.00	120.00	0	0	0	4	4	0	0
3 2/29/2024	3/1/2024	WVTS-AM	03:00:00p to 07:00:00p	Weekly	1:00	7	15.00	105.00	0	0	0	3	4	0	0
4 3/4/2024	3/5/2024	WVTS-AM	06:00:00a to 10:00:00a	Weekly	1:00	5	15.00	75.00	2	3	0	0	0	0	0
5 3/4/2024	3/5/2024	WVTS-AM	10:00:00a to 03:00:00p	Weekly	1:00	5	15.00	75.00	2	3	0	0	0	0	0
6 3/4/2024	3/5/2024	WVTS-AM	03:00:00p to 07:00:00p	Weekly	1:00	5	15.00	75.00	3	2	0	0	0	0	0

Order Start Date: 2/29/2024 Order End Date: 3/5/2024 Spots: 37

Total Charges: \$555.00
Combined Discounts: \$83.25
Total Net: \$471.75

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 DAVID TAYLOR FOR CONGRESS / 3747-00010 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2024	37	\$555.00	\$83.25	\$471.75
Total:		37	\$555.00	\$83.25	\$471.75

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

Accepted for KATZ MEDIA GROUP (NY) By:

Please Sign and Return One Copy