Order #1064613: Katz Media../Biden/D/Pr../Joe Biden ../SC01

# 0 m	ate	Action	Line	Comment	Ву	Total \$	# Spots	Expected GF
£ (01/10/24 1	0:55:12 AM Processed		<sync process=""></sync>	Dawn Martin (d	\$2,000.00	70	0.00
(01/10/24 1	0:38:37 AM Approved			Rachel Ortega	\$2,000.00	70	0.00
(01/10/24 1	0:38:35 AM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ortega	\$2,000.00	70	0.00
	01/10/24	9:44:14 AM Approval Workflow		[Sales Manager - Ready Default]	Tammy O'Dell	\$2,000.00	70	0.00
	01/10/24	8:58:13 AM Ready for approval		Revised	Veronica Cauth	\$2,000.00	70	0.00
	01/10/24	8:57:17 AM User Comment		Imported EC Order Revision	Veronica Cauth	\$2,000.00	70	0.00
	01/10/24	8:56:57 AM Put in Edit Mode			Veronica Cauth	\$370.00	14	0.00
63	01/05/24	2:04:19 PM Processed		<sync process=""></sync>	Dawn Martin (d	\$370.00	14	0.00
	01/05/24	1:55:02 PM Approved			Rachel Ortega	\$370.00	14	0.00
	01/05/24	1:55:00 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Rachel Ortega	\$370.00	14	0.00
	01/05/24	1:29:41 PM Approval Workflow		[Sales Manager - Ready Default]	Tammy O'Dell	\$370.00	14	0.00
(01/05/24 1	2:37:15 PM Ready for approval		New political order	Veronica Cauth	\$370.00	14	0.00
(01/05/24 1	2:36:37 PM New order created		Imported EC Order	Veronica Cauth	\$370.00	14	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1064613			
	Alt Order #:	37066618			
	Product Desc:	Joe Biden for President			
	Estimate:	SC01		WLXC-FM	
	Flight Dates:	01/08/24 - 01/21/24	Primary AE:	Katz Philadelphia	
	Original Date / Rev:	01/05/24 / 01/10/24	Sales Office:	K-7.5	
	Order Type:	GENERAL	Sales Region:	N-Katz75	
Agency	Name:	Katz Media Group			
	Buying Contact:		Billing Type:	Cash	
	Billing Contact:		Billing Calendar:	Broadcast	
		125 West 55th Street	Billing Cycle:	EOM/EOC	
		New York, NY 10019	Agency Commission:	15%	
Advertiser	Name:	Biden/D/President			
	Demographic:	A18+	New Business End:		
	Product Codes:	Candidates	Advertiser External ID:		
	Revenue Code 1:	AGY-AVAIL	Agency External ID:		
	Revenue Code 2:	POL-CAND	Unit Code:	General	
	Revenue Code 3:	POL-PRES	Order Separation:	00:15:00	
	Priority:	P-100			
Bill Plan			Totals		

Month

Spots

Gross Amount

Net Amount

\$1,700.00

\$1,700.00

Rating

0.00

0.00

01/01/24	01/21/24	70	\$2,000.00	\$1,700.00	January 2024	70	\$2,000.00
01/01/24	01/21/24	70	φ2,000.00	\$1,700.00	and the second second second second	70	\$2,000.00
					Totals	70	\$2,000.00
Account Ex	cecutives						

Net Amount

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Spots Gross Amount

Start Date

End Date

In Ch	Ctort	End	Inventory Code	Drook	Ctod/Cod	Ti D-		l C	_4_	D-4- D-	D4 T	04-	A 4
Ln Ch	Start	End	Inventory Code	the state of the state of the state of	Start/End	Time Da	ys	Len Sp	่อเร	Rate Pri	Rig Type	Spots	Amount
N 1 WLXC	01/08/24	01/21/24	M-F AM Drive	CM	6:00 AM-10):00 AMMTW	TF	1:00	8	\$25.00P-50	0.00 NM	16	\$400.00
			M-F		(6:00 AM-10	0:00 AM)							
AM -													
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week: 01/08	8/24	01/14/24	MTWTF	8	\$25.00	0.00							
Week: 01/18	5/24	01/21/24	MTWTF	8	\$25.00	0.00							
N 2 WLXC	01/08/24	01/21/24	M-F Midday	CM	10:00 AM-3	:00 PMMTW	TF	1:00	8	\$25,00P-50	0.00 NM	16	\$400.00
N Z WEKO	01/00/21	01/21/21	M-F	OW	(10:00 AM-3			1.00	·	Ψ25.001 -50	0.00 14141	10	Ψ-00.00
MD -			IVI		(10.00 AW-0	3.00 1 101)							
	Date	End Date	Weekdays	Spots/Week	Pata	Pating							
			MTWTF	Spots/vveek	Rate	Rating							
Week: 01/08		01/14/24		8	\$25.00	0.00							
Week: 01/1		01/21/24	MTWTF	8	\$25.00	0.00							
N 3 WLXC	01/08/24	01/21/24	M-F PM Drive	CM	3:00 PM-7:0	00 PM MTW	TF	1:00	8	\$25.00P-50	0.00 NM	16	\$400.00
			M-F		(3:00 PM-7:	00 PM)							
PM -													
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week: 01/08	8/24	01/14/24	MTWTF	8	\$25.00	0.00							
Week: 01/15	5/24	01/21/24	MTWTF	8	\$25.00	0.00							
N 4 WLXC	01/08/24	01/21/24	M-F Evening	CM	7:00 PM-12	2:00 XMMTW	TE	1:00	5	\$35.00P-50	0.00 NM	10	\$350.00
N 4 VILXO	01/00/24	01121124	M-F	Civi	(7:00 PM-12			1.00	5	φ33.001-30	O.OO INIVI	10	\$350.00
EV -			IVI-I		(7.00 FIVI-12	2.00 AW)							
	D-4- 1	C-4 D-4-	Manhalana	04-041-	D-4-	Datina							
· · · · · · · · · · · · · · · · · · ·		End Date	Weekdays	Spots/Week	Rate	Rating							
Week: 01/08	8/24	01/14/24	MTWTF	5	\$35.00	0.00					l l		

Print Date: 01/10/24 12:46:00

Page 2 of 2

Order / Rev:

1064613

Advertiser:

Biden/D/President

Alt Order #:

37066618

Product Desc:

Joe Biden for President

WLXC-FM

Flight Dates:

01/08/24 - 01/21/24

Estimate:

SC01

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time [Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating			200				
W	eek: 01/	15/24	01/21/24	MTWTF	5	\$35.00	0.00)						
N 5	WLXC	01/13/2	4 01/21/24	Sa-Su AM	CM	6:00 AM-10	0:00 AM	S-	1:00	1	\$40.00P-50	0.00 NM	2	\$80.00
				Sa-Su		(6:00 AM-10	0:00 AM)							
	WK -													
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
W	eek: 01/	13/24	01/19/24	S-	1	\$40.00	0.00)						
W	eek: 01/	20/24	01/26/24	S-	1	\$40.00	0.00)						
N 6	WLXC	01/13/2	4 01/21/24	Sa-Su Midday	CM	10:00 AM-3	3:00 PM	S-	1:00	1	\$40.00P-50	0.00 NM	2	\$80.00
				Sa-Su		(10:00 AM-3	3:00 PM)							
	WK -													
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
(5.5)	eek: 01/		01/19/24	S-	1	\$40.00	0.00)						
W	eek: 01/	20/24	01/26/24	S-	1	\$40.00	0.00)						
N 7	WLXC	01/13/2	4 01/21/24	Sa-Su PM	CM	3:00 PM-7:	00 PM	S-	1:00	1	\$40.00P-50	0.00 NM	2	\$80.00
				Sa-Su		(3:00 PM-7:	00 PM)							
	WK -													
		rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating							
W	eek: 01/	13/24	01/19/24	S-	1	\$40.00	0.00)						
W	eek: 01/	20/24	01/26/24	S-	1	\$40.00	0.00)						
N 8	WLXC	01/14/2	4 01/21/24	Sa-Su AM	CM	6:00 AM-10	0:00 AM	S	1:00	1	\$35.00P-50	0.00 NM	2	\$70.00
				Sa-Su										
	WK -													
	<u>Sta</u>	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating							
W	eek: 01/	14/24	01/20/24	S	1	\$35.00	0.00)						
W	eek: 01/	21/24	01/27/24	S	1	\$35.00	0.00)						
N 9	WLXC	01/14/2	4 01/21/24	Sa-Su Midday	CM	10:00 AM-3	3:00 PM	S	1:00	1	\$35.00P-50	0.00 NM	2	\$70.00
				Sa-Su		(10:00 AM-3	3:00 PM)							
	WK -													
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating							
	eek: 01/		01/20/24	S	1	\$35.00	0.00							
W	eek: 01/	21/24	01/27/24	S	1	\$35.00	0.00)						
N 10	WLXC	01/14/2	4 01/21/24	Sa-Su PM	CM	3:00 PM-7:	00 PM	S	1:00	1	\$35.00P-50	0.00 NM	2	\$70.00
				Sa-Su		(3:00 PM-7:	00 PM)							
	WK -													
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
	eek: 01/		01/20/24	S	1	\$35.00	0.00							
W	eek: 01/	21/24	01/27/24	S	1	\$35.00	0.00)						
										to To belle to		Totals	70	\$2,000.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.					
, Symmetry Media	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE 'E OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED					
Candidate name:						
Joseph R. Biden						
Authorized committee:						
Biden for President						
Agency requesting time (and contact information):						
N/A Symmetry Media - 1250 Connecticut Avenue, Wash	ington DC 20036 - paidmedia@symmetry-media.com					
Candidate's political party: Democrat						
Office sought (no acronyms or abbreviations):	Control of the Contro					
President of the United States						
Date of election: 2/3/24	General Primary					
Treasurer of candidate's authorized committee:						
Keana Spencer						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):					
the candidate listed above who is a legally qualified car	ndidate, or					
the authorized committee of the legally qualified candi	date listed above;					
(2) this station is authorized to announce the time as paid for b	y such person or entity; and					
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidates).	No. 10 (40)					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY					
Candidate/Committee/Agency	Station Representative					
Signature: A WWW!	Signature					
Name: L. Qawwee	Name: Tammy 0'10'ell					
Date of Request to Purchase Ad Time: 1/5/24	Date of Station Agreement to Sell Time: Jan. 10, 2024					

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.
Candidate/Authorized Committee/Agency
Signature / Cawwell
Name: L. Qawwee
Date: 1/5/24
TO BE COMPLETED BY STATION ONLY
Ad submitted to Station? Yes No Date ad received: 0//05/2024
Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).
Federal candidate certification signed (above): Yes No N/A
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete.
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):
Contract #: Date Received/Requested: Doctor Date Received/Requested: Doctor
Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.