	Jul 26, 21	
CONT#	35218384 Mod# Ver# 1 (Last = )	DDS CONT# 0
REP	Katz Group Sales	C/P/E: / / 3563
ТО	WWSW-FM (Pittsburgh, PA)	
FM	LIZ RYCKMAN	
OFF	CHICAGO	SALESPERSON FAX#
AGY	Katz Group Sales	
ADDR	125 West 55th Street 3rd Floor	PH #
	New York, NY 10019	
BYR	Helen Hanratty1	
ADV	AB FOUNDATION	
PDT	AB Foundation	
FLT	Jul 26, 21 - Aug 08, 21	

\* REP ORDER COMMENT \*

\*\* 7/26/2021 10:36:00 AM: \*\* ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION \*\* ORDERS MUST RUN AS SCHEDULED \*\* MAKEGOODS MUST HAVE WRITTEN APPROVAL \*\* CREDITS WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S NEGOTIATED CPP \*\* FAIR AND EQUAL ROTATION IS EXPECTED \*\* \*\* \*\* ESTIMATE NUMBERS AND FLIGHT DATE MUST BE SHOWN ON INVOICES \*\*THIS AGENCY 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 CONFIRM. THANK YOU! \*\* 7/26/2021 10:36:00 AM: \*\*THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT ME WITH ANY QUESTIONS. VANESSA.PEREZ@KATZMEDIA.COM \*\* \*\* 7/26/2021 10:36:00 AM:

HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX \*\* 7/26/2021 10:36:00 AM: FLIGHT RUNS TUESDAY 7/27 THROUGH MONDAY 8/2

\*\* 7/26/2021 10:36:00 AM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ GROUP SALES/125 W 55TH ST./NY,NY 10019 KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS		RATE	TOT SPTS
		FLIGHT 1								
	1.1		S.	6A - 7P	60	7/31/2021 - 7/31/2021	1W	5	\$114.00	5
	1.2		S	6A - 7P	60	8/1/2021 - 8/1/2021	1W	5	\$130.00	5
	1.3		.TWTF	6A - 10A	60	7/27/2021 - 7/30/2021	1W	3	\$239.00	3
	1.4		.TWTF	10A - 3P	60	7/27/2021 - 7/30/2021	1W	12	\$257.00	12
	1.5		.TWTF	3P - 7P	60	7/27/2021 - 7/30/2021	1W	3	\$243.00	3
					** WEEKLY FLIGHT TOTALS **			28	\$5,750.00	
		FLIGHT 2								
	2.1		M	10A - 3P	60	8/2/2021 - 8/2/2021	1W	2	\$257.00	2
	2.2		M	3P - 7P	60	8/2/2021 - 8/2/2021	1W	1	\$243.00	1
					** WEEKLY FLIGHT TOTALS ** 3				\$757.00	

CONT# REP	Jul 26, 21 35218384  / Katz Group	Mod# Ver# 1 (L Sales		DDS CONT# <b>0</b> C/P/E: <b>/ / 3563</b>			
				1			
	Aug 21						
SPOTS	31						
CASH	6507.00						
TRADE	0.00						
NSL	0.00						
TOTAL	6507.00						
SPOTS							
CASH							
TRADE							
NSL							

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

SVC: FA99 MSA CustRadio

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** 31

> 6,507.00 0.00 0.00

6,507.00