

Order #1037408: Katz Media../Meyers/D/C../Friends of../11148

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
10/31/23 4:21:19 PM	User Comment		clearing spots - katz will send payment	Sarah Flai	\$4,465.00	31	0.00
10/31/23 4:21:16 PM	CIA Spot status		<updated to Cleared> 2-6, 1-4, 1-7, 1-2, 1-3, 2-1, 2-3, 3-1, 3-7, 3-5, 2-2, 4-1, 3-6, 2-7, 3-10, 1-5, 6-1, 1-9, 2-4, 5-1, 1-10, 3-9, 3-2, 1-6, 1-1, 2-5, 2-8, 3-4, 3-3, 1-8, 3-8	Sarah Flai	\$4,465.00	31	0.00
10/31/23 4:20:07 PM	Processed		<async process>	Christine I	\$4,465.00	31	0.00
10/31/23 4:19:12 PM	Approved			Sarah Flai	\$4,465.00	31	0.00
10/31/23 4:19:09 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Sarah Flai	\$4,465.00	31	0.00
10/31/23 4:17:30 PM	Approval Workflow		[Sales Manager - Ready Default] JR	Jim Riley (\$4,465.00	31	0.00
10/31/23 4:13:50 PM	Ready for approval		ready	Bev Adudc	\$4,465.00	31	0.00
10/31/23 4:12:14 PM	New order created		Imported EC Order	Bev Adudc	\$4,465.00	31	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1037408
Alt Order #: 36941646
Product Desc: Friends of Tim Meyers
Estimate: 11148
Flight Dates: 11/01/23 - 11/07/23
Original Date / Rev: 10/31/23 / 10/31/23
Order Type: GENERAL

WGRF-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency
Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Meyers/D/County Legislator
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-LR
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/30/23	11/07/23	31	\$4,465.00	\$3,795.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2023	31	\$4,465.00	\$3,795.25	0.00
Totals	31	\$4,465.00	\$3,795.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WGRF	11/01/23	11/07/23	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$150.00	P-20	0.00	NM	10	\$1,500.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/01/23	11/07/23	MTWTF--			10		\$150.00		0.00				
N 2	WGRF	11/01/23	11/07/23	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	8	\$150.00	P-20	0.00	NM	8	\$1,200.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/01/23	11/07/23	MTWTF--			8		\$150.00		0.00				
N 3	WGRF	11/01/23	11/07/23	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$150.00	P-20	0.00	NM	10	\$1,500.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/01/23	11/07/23	MTWTF--			10		\$150.00		0.00				
N 4	WGRF	11/04/23	11/07/23	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----S-	1:00	1	\$95.00	P-20	0.00	NM	1	\$95.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/04/23	11/10/23	-----S-			1		\$95.00		0.00				
N 5	WGRF	11/04/23	11/07/23	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----S-	1:00	1	\$75.00	P-20	0.00	NM	1	\$75.00
WK -															

Order / Rev: 1037408
 Alt Order #: 36941646
 Flight Dates: 11/01/23 - 11/07/23

Advertiser: Meyers/D/County Legislator
 Product Desc: Friends of Tim Meyers
 Estimate: 11148

WGRF-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/04/23	11/10/23	-----S-		1				\$75.00		0.00			
N 6	WGRF	11/05/23	11/07/23	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----S	1:00	1	\$95.00	P-20	0.00	NM	1	\$95.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/23	11/11/23	-----S		1				\$95.00		0.00			
													Totals	31	\$4,465.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Devon Prescod, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tim Meyers

Authorized committee:

Friends of Tim Meyers

Agency requesting time (and contact information):

N/A Canal Partners Media, 900 Circle 75 Parkway, Suite 1650, Atlanta, GA 30339

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

County Legislator

Date of election:

11/07/2023

General

Primary

Treasurer of candidate's authorized committee:

Tim Meyers

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Devon Prescod

Signature:

Beverly Aduddle

Name: Devon Prescod

Name:

Beverly Aduddle

Date of Request to Purchase Ad Time: 10/31/2023

Date of Station Agreement to Sell Time: 10/31/23

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:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 10/31/23

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 #: <u>1037408</u>	Station Call Letters: <u>WGRF-FM</u>	Date Received/Requested: <u>10/31/23</u>
Est. #: <u>11148</u>	Station Location: <u>Buffalo NY</u>	Run Start and End Dates: <u>11/1/23 - 11/7/23</u>

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.