

ORDER

Orders
Order / Rev: 161347
Alt Order #: 32806248
Product Desc: Issue
Estimate: na / na / 423429
Flight Dates: 04/24/19 - 04/29/19
Original Date / Rev: 04/22/19 / 04/22/19
Order Type: GENERAL

WIVK-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: American Federation for Children PAC
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/19	04/28/19	12	\$2,640.00	\$2,244.00
04/29/19	04/29/19	3	\$660.00	\$561.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2019	12	\$2,640.00	\$2,244.00	0.00
May 2019	3	\$660.00	\$561.00	0.00
Totals	15	\$3,300.00	\$2,805.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	WIVK	04/24/19	04/29/19	M-F AM Drive M-F	CM	6a-10a	1-211--	1:00	5	\$240.00	P-30	0.00	NM	5	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/19	04/28/19	--211--		4				\$240.00		0.00			
		Week: 04/29/19	05/05/19	1-----		1				\$240.00		0.00			
N 2	WIVK	04/24/19	04/29/19	M-F Midday M-F	CM	10a-3p	1-211--	1:00	5	\$200.00	P-30	0.00	NM	5	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/19	04/28/19	--211--		4				\$200.00		0.00			
		Week: 04/29/19	05/05/19	1-----		1				\$200.00		0.00			
N 3	WIVK	04/24/19	04/29/19	M-F PM Drive M-F	CM	3p-7p	1-211--	1:00	5	\$220.00	P-30	0.00	NM	5	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/22/19	04/28/19	--211--		4				\$220.00		0.00			
		Week: 04/29/19	05/05/19	1-----		1				\$220.00		0.00			

Totals 15 \$3,300.00

REVISED

Apr 22, 19
 CONT# **32806248** Mod# Ver# 5 (Last =)
 REP **Cumulus Media National Sales**
 TO **WIVK-FM (Knoxville, TN)**
 FM **BRIAN DONLEY**
 OFF **PHILADELPHIA**
 AGY **Katz Media Group**
 ADDR **125 West 55th Street 3rd Floor**
New York, NY 10019

DDS CONT# **0**
 C/P/E: **na / na / 423429**

SALESPERSON FAX#

PH #

BYR **Helen Hanratty**
 ADV **AMERICAN FEDERATION FOR CHILDREN PAC**
 PDT **ISSUE**
 FLT **Apr 24, 19 - Apr 30, 19**

*** REP ORDER COMMENT ***

** 4/22/2019 9:44:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 4/22/2019 9:44:00 AM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	..W....	6A - 10A	60	04/24/2019 - 04/24/2019	1D	2	\$240.00	2
	1.2	..W....	10A - 3P	60	04/24/2019 - 04/24/2019	1D	2	\$200.00	2
	1.3	..W....	3P - 7P	60	04/24/2019 - 04/24/2019	1D	2	\$220.00	2
					** FLIGHT TOTALS **		6	\$1,320.00	
		<u>FLIGHT 2</u>							
CHG	2.1	...T...	6A - 10A	60	04/25/2019 - 04/25/2019	1D	1	\$240.00	1
CHG	2.2	...T...	10A - 3P	60	04/25/2019 - 04/25/2019	1D	1	\$200.00	1
CHG	2.3	...T...	3P - 7P	60	04/25/2019 - 04/25/2019	1D	1	\$220.00	1
					** FLIGHT TOTALS **		3	\$660.00	
		<u>FLIGHT 3</u>							
	3.1	....F..	6A - 10A	60	04/26/2019 - 04/26/2019	1D	1	\$240.00	1
	3.2	....F..	10A - 3P	60	04/26/2019 - 04/26/2019	1D	1	\$200.00	1
	3.3	....F..	3P - 7P	60	04/26/2019 - 04/26/2019	1D	1	\$220.00	1
					** FLIGHT TOTALS **		3	\$660.00	
		<u>FLIGHT 4</u>							
CHG	4.1	M.....	6A - 10A	60	04/29/2019 - 04/29/2019	1D	1	\$240.00	1
CHG	4.2	M.....	10A - 3P	60	04/29/2019 - 04/29/2019	1D	1	\$200.00	1
CHG	4.3	M.....	3P - 7P	60	04/29/2019 - 04/29/2019	1D	1	\$220.00	1

Apr 22, 19

CONT# 32806248 Mod# Ver# 5 (Last =)
REP Cumulus Media National Sales

DDS CONT# 0
C/P/E: na / na / 423429

				** FLIGHT TOTALS **	3	\$660.00	
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Apr 22, 19

CONT# 32806248 Mod# Ver# 5 (Last =)
REP Cumulus Media National Sales

DDS CONT# 0
C/P/E: na / na / 423429

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	Apr 19	May 19					
SPOTS	12	3					
CASH	2640.00	660.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	2640.00	660.00					

							TOTAL
SPOTS							15
CASH							3,300.00
TRADE							0.00
NSL							0.00
TOTAL							3,300.00

**** Competitive Comments ****

AMERICAN FED FOR CHILDREN PAC
SVC: FA18 MSA ARB
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.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Smart Media Group

do hereby request station time concerning the following issue:

TN Education Issue

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: American Federation for Children

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
“COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE.”
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that “communicates a political matter of national importance” includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to “our next senator”, “our person in Washington” or “the President”); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate “a message relating to any political matter of national importance?”

Yes No

For programming that “communicates a message relating to any political matter of national importance,” list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that “communicates a message relating to any political matter of national importance,” attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT “COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE”**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

American Federation for Children
1020 19th St., NW
Suite 675
Washington, DC 20036

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):


William Oberndorf

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/15/19		(703) 518-4747
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature	Printed Name	Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

INVOICE



WIVK-FM
4711 Old Kingston Pike
Knoxville, TN 37919
Main: (865) 588-6511
Billing:

www.wivk.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WIVK-FM
Cumulus Media- Knoxville
3640 Momentum Place
Chicago, IL 60689-5336

Property	WIVK-FM		
Invoice #	AA1989692	Order #	161347
Invoice Date	04/28/19	Alt Order #	32806248
Invoice Month	April 2019	Deal #	
Invoice Period	04/01/19 - 04/28/19	Flight Dates	04/24/19 - 04/29/19
Advertiser	American Federation for Children PAC		
Product	Issue		
Estimate #	na / na / 423429		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/24/19	04/29/19	M-F	6a-10a	1-211--	1:00	5	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/19 04/28/19 --211-- 4 \$240.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WIVK W 04/24/19 7:24 AM M-F 6a-10a 1:00 Growing Up - Growing Up60 \$240.00 NM									
2 WIVK W 04/24/19 8:53 AM M-F 6a-10a 1:00 Growing Up - Growing Up60 \$240.00 NM									
3 WIVK Th 04/25/19 7:14 AM M-F 6a-10a 1:00 Growing Up - Growing Up60 \$240.00 NM									
4 WIVK F 04/26/19 8:38 AM M-F 6a-10a 1:00 Growing Up - Growing Up60 \$240.00 NM									
2	04/24/19	04/29/19	M-F	10a-3p	1-211--	1:00	5	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/19 04/28/19 --211-- 4 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 WIVK W 04/24/19 10:43 AM M-F 10a-3p 1:00 Growing Up - Growing Up60 \$200.00 NM									
1 WIVK W 04/24/19 11:44 AM M-F 10a-3p 1:00 Growing Up - Growing Up60 \$200.00 NM									
3 WIVK Th 04/25/19 10:14 AM M-F 10a-3p 1:00 Growing Up - Growing Up60 \$200.00 NM									
4 WIVK F 04/26/19 1:14 PM M-F 10a-3p 1:00 Growing Up - Growing Up60 \$200.00 NM									
3	04/24/19	04/29/19	M-F	3p-7p	1-211--	1:00	5	\$220.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/19 04/28/19 --211-- 4 \$220.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WIVK W 04/24/19 4:18 PM M-F 3p-7p 1:00 Growing Up - Growing Up60 \$220.00 NM									
2 WIVK W 04/24/19 5:18 PM M-F 3p-7p 1:00 Growing Up - Growing Up60 \$220.00 NM									
3 WIVK Th 04/25/19 5:40 PM M-F 3p-7p 1:00 Growing Up - Growing Up60 \$220.00 NM									
4 WIVK F 04/26/19 6:37 PM M-F 3p-7p 1:00 Growing Up - Growing Up60 \$220.00 NM									

Total Spots 12

Due and Payable upon receipt

<u>Gross Total</u>	\$2,640.00
<u>Agency Commission</u>	\$396.00
<u>Net Amount Due</u>	\$2,244.00

INVOICE

Send Payment To:



WIVK-FM
Cumulus Media- Knoxville
3640 Momentum Place
Chicago, IL 60689-5336

www.wivk.com

Invoice #	AA1989692	Invoice Month	April 2019
Invoice Date	04/28/19	Invoice Period	04/01/19 - 04/28/19
Advertiser	American Federation for Children PAC		
Product	Issue		
Estimate #	na / na / 423429		

Invoice Balance as of 02/12/20 1:32:49 PM ET

\$0.00

INVOICE



WIVK-FM
4711 Old Kingston Pike
Knoxville, TN 37919
Main: (865) 588-6511
Billing:

www.wivk.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WIVK-FM
Cumulus Media- Knoxville
3640 Momentum Place
Chicago, IL 60689-5336

Property	WIVK-FM		
Invoice #	AA2029267	Order #	161347
Invoice Date	05/26/19	Alt Order #	32806248
Invoice Month	May 2019	Deal #	
Invoice Period	04/29/19 - 04/29/19	Flight Dates	04/24/19 - 04/29/19
Advertiser	American Federation for Children PAC		
Product	Issue		
Estimate #	na / na / 423429		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/24/19	04/29/19	M-F	6a-10a	1-211--	1:00	5	\$240.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19 05/05/19 1----- 1 \$240.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WIVK M 04/29/19 9:16 AM M-F 6a-10a 1:00 Growing Up - Growing Up60 \$240.00 NM										
2	04/24/19	04/29/19	M-F	10a-3p	1-211--	1:00	5	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19 05/05/19 1----- 1 \$200.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WIVK M 04/29/19 11:19 AM M-F 10a-3p 1:00 Growing Up - Growing Up60 \$200.00 NM										
3	04/24/19	04/29/19	M-F	3p-7p	1-211--	1:00	5	\$220.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19 05/05/19 1----- 1 \$220.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WIVK M 04/29/19 3:16 PM M-F 3p-7p 1:00 Growing Up - Growing Up60 \$220.00 NM										
Total Spots							3			

Due and Payable upon receipt

<u>Gross Total</u>	\$660.00
<u>Agency Commission</u>	\$99.00
<u>Net Amount Due</u>	\$561.00
Invoice Balance as of 02/12/20 1:32:50 PM ET	\$0.00