CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges	s. See Invoice for actual schedule and charges.
, Smart Media Group	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	PERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED
Candidate name:	0 (1)
Glenn Youngkin	DEVISION#2 Ovaer 586117 est Co9C15
Authorized committee:	Draer 586117
Youngkin for Governor, Inc.	est C09015
Agency requesting time (and contact information):	10-8-21
N/A Smart Media Group	
Candidate's political party:	and the state of t
Republican	
Office sought (no acronyms or abbreviations):	12 APT - CAMPARE
Governor of Virginia	
Date of election:	✓ General Primary
November 2nd, 2021	
Treasurer of candidate's authorized committee:	
Nichole Mangano	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fu	-
the candidate listed above who is a legally qualified ca	•
the authorized committee of the legally qualified cand	idate listed above;
(2) this station is authorized to announce the time as paid for k	•
(3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candida	· •
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Contineder Cup	Signature:
Name: Smart Media Group	Name: Debbie Patten
Date of Request to Purchase Ad Time: September 24th, 2021	Date of Station Agreement to Sell Time: 9/24/21

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and char	rges. See Invoice for actual schedule and charges.
Smart Media Group	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BL	OCKS MUST BE COMPLETED
Candidate name:	
Glenn Youngkin	
Authorized committee:	O. V. W. H.
Youngkin for Governor, Inc.	REVISION#
Agency requesting time (and contact information):	Drder 584759
N/A Smart Media Group	Order 584759 10-1-21
Candidate's political party:	
Republican	Est Cozco8
Office sought (no acronyms or abbreviations):	AND TO STATE OF THE PARTY OF TH
Governor of Virginia	
Date of election: November 2nd, 2021	General Primary
Treasurer of candidate's authorized committee:	
Nichole Mangano	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been	n furnished by (chack and have halow)
the candidate listed above who is a legally qualified	
the authorized committee of the legally qualified ca	
(2) this station is authorized to announce the time as paid for	
	s, including applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal cano	didates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DIN THE PLACEMENT OF ADVERTISING.	DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency '	Station Representative
Signature: Contined Cup	Signature:
Name: Smart Media Group	Name: Delabre Patter

Date of Station Agreement to Sell Time:

Date of Request to Purchase Ad Time: September 24th, 2021

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.						
, Smart Media Group	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCK	(S MUST BE COMPLETED					
Candidate name:						
Glenn Youngkin						
Authorized committee:						
Youngkin for Governor, Inc.						
Agency requesting time (and contact information):						
N/A Smart Media Group						
Candidate's political party:	wilders and the second					
Republican						
Office sought (no acronyms or abbreviations):						
Governor of Virginia						
Date of election:	✓ General Primary					
November 2nd, 2021						
Treasurer of candidate's authorized committee:						
Nichole Mangano						
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, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).						
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	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: Comment Cop	Signature:					
Name: Smart Media Group	Name: Debblie Patten					
Date of Request to Purchase Ad Time: September 24th, 2021	Date of Station Agreement to Sell Time: $9/24/21$					

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 Date ad received: 9-24-21						
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 #: 582911 Station Call Letters: Date Received/Requested: VFLS-FM Date Received/Requested:						
Est. #: 925001 Station Location: Weden desharg, VA Run Start and End Dates: 10/1/21						
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.						

Sep 24, 21

CONT# 35372425 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO WFLS-FM (Fredericksburg, VA)

FM BRIAN DONLEY

OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV GLENN YOUNGKIN FOR GOVERNOR

PDT VA Gov

FLT Sep 25, 21 - Oct 01, 21

DDS CONT# 0

PH#

C/P/E: NA / NA / 925C01

SALESPERSON FAX#

^{** 9/24/2021 11:13:00} 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	M	6A - 10A	60	09/27/2021 - 09/27/2021	1D	2	\$62.00	2
	1.2	M	10A - 3P	60	09/27/2021 - 09/27/2021	1D	2	\$52.00	2
	1.3	M	3P - 7P	60	09/27/2021 - 09/27/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **		5	\$260.00	
		FLIGHT 2							
	2.1	.T	6A - 10A	60	09/28/2021 - 09/28/2021	1D	2	\$62.00	2
	2.2	.T	10A - 3P	60	09/28/2021 - 09/28/2021	1D	2	\$52.00	
	2.3	.T	3P - 7P	60	09/28/2021 - 09/28/2021	1D	1	\$32.00	
				** FL	IGHT TOTALS **	k.	5	\$260.00	
		FLIGHT 3							
	3.1	W	6A - 10A	60	09/29/2021 - 09/29/2021	1D	2	\$62.00	2
	3.2	W	10A - 3P	60	09/29/2021 - 09/29/2021	1D	2	\$52.00	2
	3.3	W	3P - 7P	60	09/29/2021 - 09/29/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **	1	5	\$260.00	
		FLIGHT 4							

^{*} REP ORDER COMMENT *

^{** 9/24/2021 11:13:00} AM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO 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 NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

^{** 9/24/2021 11:13:00} 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.

Sep 24, 21

CONT# REP

35372425 Mod# Ver# 1 (Last =)

KATZ RADIO

DDS CONT# 0

C/P/E: NA / NA / 925C01

5.2 5.3	F F	10A - 3P 3P - 7P	60 60	10/01/2021 - 10/01/2021 10/01/2021 - 10/01/2021	1D 1D	2	\$52.00 \$32.00	
5.1	<u>FLIGHT 5</u> F	6A - 10A	60	10/01/2021 - 10/01/2021	1D	2	\$62.00	
			** FL	IGHT TOTALS **		5	\$260.00	
4.3	Т	3P - 7P	60	09/30/2021 - 09/30/2021	1D	1	\$32.00	
4.2	T	10A - 3P	60	09/30/2021 - 09/30/2021	1D	2	\$52.00	
4.1	T	6A - 10A	60	09/30/2021 - 09/30/2021	1D	2	\$62.00	

	Sep 21	Oct 21	
SPOTS	0	25	
CASH	0.00	1300.00	
TRADE	0.00	0.00	
NSL	0.00	0.00	
TOTAL	0.00	1300.00	
SPOTS			TOTAL
35013			25
CASH			1,300.00
TRADE			0.00
NSL			0.00
TOTAL			1,300.00

** Competitive Comments **

SVC: SP21 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.

ORDER

Order / Rev:

Start Date End Date

N 3 WFLS 09/27/21 10/01/21 Mo-Fr PM

10/03/21

End Date

10/03/21

Week: 09/27/21

Week: 09/27/21

Start Date

Weekdays

22222--

Mo-Fr 3p-7p Weekdays 11111-- Spots/Week

Spots/Week

CM

10

5

ers

582971

				•
1	Alt Order #:			
	Product Desc:	NA / NA / 925C01		
	Estimate:			WFLS-FM
	Flight Dates:	09/27/21 - 10/01/21	Primary AE:	Katz Philadelphia
	Original Date / Rev:	09/24/21 / 09/24/21	Sales Office:	N-KAT
	Order Type:	TRANSACTIONAL	Sales Region:	National
Agency	Name:	Katz Media Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		125 W 55th Street	Billing Cycle:	EOM/EOC
		New York, NY 10019	Agency Commission:	15%
Advertiser	Name:	Glen Youngkin for Governor		
	Demographic:	HH	New Business Thru:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	Agency Business	Agency External ID:	
	Revenue Code 2:	Spot	Unit Code:	General
	Revenue Code 3:	General Revenue	Order Separation:	00:28:00
	Priority:	P-03		
Plan			Totals	
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating
09/27/21	10/01/21 25	\$1,300.00 \$1,105.00	October 2021 25	
			Totals 25	\$1,300.00 \$1,105.00 0.00
Account Exe				_
Account Exe	cutive Sales Offi	ce Sales Region Start Date /	End Date Order %	
Katz Philadel	Iphia	Start Of Ord	der - End Of Order 100%	
Ln Ch	Start End Inver	ntory Code Break Start/End	Time Days Len Spots	Rate Pri Rtg Type Spots Amount
N 1 WFLS			22222 1:00 10	\$62.00P-03 0.00 NM 10 \$620.00
		r 6a-10a		
Sta Week: 09/		<u>ekdays</u> <u>Spots/Week</u> <u>Rate</u> 22 10 \$62.00	Rating 0.00	1
		r Midday CM 10a-3p	22222 1:00 10	\$52.00P-03 0.00 NM 10 \$520.00
.	Mo-F	r 10a-3p	D #	

Rating

Rating

0.00

0.00

11111--

1:00

5

\$32.00P-03 0.00 NM

Totals

5

25

\$160.00

\$1,300.00

Rate

<u>Rate</u>

\$32.00

\$52.00

3p-7p

Oct 01, 21

CONT# 35385876 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO WFLS-FM (Fredericksburg, VA)

FM BRIAN DONLEY
OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV GLENN YOUNGKIN FOR GOVERNOR

PDT VA GOV

FLT Oct 02, 21 - Oct 08, 21

* REP ORDER COMMENT *

DDS CONT# 0

PH#

C/P/E: NA / NA / C02C08

SALESPERSON FAX#

^{** 10/1/2021 10:26:00} 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	M	6A - 10A	60	10/04/2021 - 10/04/2021	1D	2	\$62.00	2
	1.2	M	10A - 3P	60	10/04/2021 - 10/04/2021	1D	2	\$52.00	2
	1.3	M	3P - 7P	60	10/04/2021 - 10/04/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **	ы	5	\$260.00	
		FLIGHT 2							
	2.1	.T	6A - 10A	60	10/05/2021 - 10/05/2021	1D	2	\$62.00	2
	2.2	.T	10A - 3P	60	10/05/2021 - 10/05/2021	1D	2	\$52.00	2
	2.3	.T	3P - 7P	60	10/05/2021 - 10/05/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **		5	\$260.00	
		FLIGHT 3							
	3.1	W	6A - 10A	60	10/06/2021 - 10/06/2021	1D	2	\$62.00	2
	3.2	W	10A - 3P	60	10/06/2021 - 10/06/2021	1D	2	\$52.00	2
	3.3	W	3P - 7P	60	10/06/2021 - 10/06/2021	1Ď	1	\$32.00	1
				** FL	IGHT TOTALS **		5	\$260.00	
		FLIGHT 4							

^{** 10/1/2021 10:26:00} AM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO 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 NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

^{** 10/1/2021 10:26:00} 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.

Oct 01, 21

CONT#

35385876 Mod# Ver# 1 (Last =)

KATZ RADIO

DDS CONT# 0

C/P/E: NA / NA / C02C08

1,300.00

4.1	T	6A - 10A	60	10/07/2021 - 10/07/2021	1D	2	\$62.00	2
4.2	T	10A - 3P	60	10/07/2021 - 10/07/2021	1D	2	\$52.00	2
4.3	T	3P - 7P	60	10/07/2021 - 10/07/2021	1D	1	\$32.00	1
			** FL	IGHT TOTALS **		5	\$260.00	
	FLIGHT 5							
5.1	F	6A - 10A	60	10/08/2021 - 10/08/2021	1D	2	\$62.00	2
5.2	F	10A - 3P	60	10/08/2021 - 10/08/2021	1D	2	\$52.00	2
5.3	F	3P - 7P	60	10/08/2021 - 10/08/2021	1D	1	\$32.00	1
			** FL	IGHT TOTALS **		5	\$260.00	

	Oct 21	
SPOTS	25	
CASH	1300.00	
TRADE	0.00	
NSL	0.00	
TOTAL	1300.00	
CDOTC		TOTAL
SPOTS		25
CASH		1,300.00
TRADE		0.00
NSL		0.00

** Competitive Comments **

SVC: SP21 MSA ARB 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.

ASSWET S

ORDER

ers	Order / Rev:	584759		Total Pro Cotton Pr	
	Alt Order #:				
	Product Desc:	NA / NA / C02C08			
	Estimate:			WFLS-FM -	
	Flight Dates:	10/04/21 - 10/08/21	Primary AE:	Katz New York	
	Original Date / Rev:	10/01/21 / 10/01/21	Sales Office:	N-KAT	
	Order Type:	TRANSACTIONAL	Sales Region:	National	
Agency	Name:	Katz Media Group			
	Buying Contact:		Billing Type:	Cash	
	Billing Contact:		Billing Calendar:	Broadcast	
		125 W 55th Street	Billing Cycle:	EOM/EOC	
		New York, NY 10019	Agency Commission:	15%	
Advertiser	Name:	Glen Youngkin for Governor			
	Demographic:	НН	New Business Thru:		
	Product Codes:	Candidates	Advertiser External ID:		
	Revenue Code 1:	Agency Business	Agency External ID:		
	Revenue Code 2:	Spot	Unit Code:	General	
	Revenue Code 3:	General Revenue	Order Separation:	00:28:00	
	Priority:	P-03			

Totals

Account	Executives

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount	Moi
09/27/21	10/08/21	25	\$1,300.00	\$1,105.00	Oct

Month	# Spots	Gross Amount	Net Amount	Rating		
October 2021	25	\$1,300.00	\$1,105.00	0.00		
Totals	25	\$1,300,00	\$1,105.00	0.00		

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

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 WFLS	10/04/21	10/08/21	Mo-Fr AM Mo-Fr 6a-10a	СМ	6a-10a	22222	1:00	10	\$62.00 P-03	0.00 NM	10	\$620.00
Star Week: 10/6	rt <u>Date</u> 04/21	End Date 10/10/21	Weekdays 22222	Spots/Week 10	Rate \$62.00	Rating 0.00						
N 2 WFLS	10/04/21	10/08/21	Mo-Fr Midday Mo-Fr 10a-3p	СМ	10a-3p	22222	1:00	10	\$52.00 P-03	0.00 NM	10	\$520.00
Star Week: 10/0		End Date 10/10/21	Weekdays 22222	Spots/Week 10	Rate \$52.00	Rating 0.00						
N 3 WFLS	10/04/21	10/08/21	Mo-Fr PM Mo-Fr 3p-7p	СМ	3р-7р	11111	1:00	5	\$32.00 P-03	0.00 NM	5	\$160.00
Star Week: 10/0		End Date 10/10/21	Weekdays 11111	Spots/Week 5	<u>Rate</u> \$32.00	Rating 0.00						
U.										Totals	25	\$1,300.00

Oct 08, 21

CONT# 35403851 Mod# Ver# 1 (Last =)

REP KATZ RADIO C/P/E: na / na / C09C15

DDS CONT# 0

TO WFLS-FM (Fredericksburg, VA)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

BYR Helen Hanratty1

ADV GLENN YOUNGKIN FOR GOVERNOR

PDT VA Gov

FLT Oct 09, 21 - Oct 15, 21

* REP ORDER COMMENT *

^{** 10/8/2021 11:06:00} 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!

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
		FLIGHT 1							
	1.1	M	6A - 10A	60	10/11/2021 - 10/11/2021	1D	2	\$62.00	2
	1.2	M	10A - 3P	60	10/11/2021 - 10/11/2021	1D	2	\$52.00	2
	1.3	M	3P - 7P	60	10/11/2021 - 10/11/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **	i.	5	\$260.00	
		FLIGHT 2							
	2.1	.T	6A - 10A	60	10/12/2021 - 10/12/2021	1D	2	\$62.00	2
	2.2	.T	10A - 3P	60	10/12/2021 - 10/12/2021	1D	2	\$52.00	2
	2.3	.T	3P - 7P	60	10/12/2021 - 10/12/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **	î.	5	\$260.00	
	1	FLIGHT 3							
	3.1	W	6A - 10A	60	10/13/2021 - 10/13/2021	1D	2	\$62.00	2
	3.2	w	10A - 3P	60	10/13/2021 - 10/13/2021	1D	2	\$52.00	2
	3.3	W	3P - 7P	60	10/13/2021 - 10/13/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **	1	5	\$260.00	
		FLIGHT 4							

^{** 10/8/2021 11:06:00} AM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO 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 NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

^{** 10/8/2021 11:06:00} 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.

Oct 08, 21

CONT# REP **35403851** Mod# Ver# **1** (Last =)

KATZ RADIO

DDS CONT# 0

C/P/E: na / na / C09C15

4.	T	6A - 10A	60	10/14/2021 - 10/14/2021	1D	2	\$62.00	2
4.5	2T	10A - 3P	60	10/14/2021 - 10/14/2021	1D	2	\$52.00	2
4.3	3T	3P - 7P	60	10/14/2021 - 10/14/2021	1D	1	\$32.00	1
			** FL	IGHT TOTALS **		5	\$260.00	
	FLIGHT 5							
5.	F	6A - 10A	60	10/15/2021 - 10/15/2021	1D	2	\$62.00	2
5.2	F	10A - 3P	60	10/15/2021 - 10/15/2021	1D	2	\$52.00	2
5.3	F	3P - 7P	60	10/15/2021 - 10/15/2021	1D	1	\$32.00	1
			** FI	IGHT TOTALS **	'	5	\$260.00	

	Oct 21	
POTS	25	
CASH	1300.00	
RADE	0.00	
ISL	0.00	
OTAL	1300.00	
		TOTAL
POTS		25
ASH		1,300.00
RADE		0.00
SL		0.00
)TAI		1 300 00

** Competitive Comments **

SVC: SP21 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.

ORDER

Orders

Order / Rev:

586117

	Alt Order #:												
	Product Desc:	na / na /	C09C15										
	Estimate:	S							WFL:	S-FM			
	Flight Dates:	10/11/21	10/11/21 - 10/15/21				AE:		Katz	Philad	lelphia		
	Original Date	Rev: 10/08/21	/ 10/08/21			Sales Of	fice:		N-KA	Т			
	Order Type:	TRANSA	CTIONAL			Sales Re	egion:		Natio	nal			
Agency	Name:	Katz Me	dia Group										
	Buying Contac	at:				Billing Ty	/pe:		Cash				
	Billing Contact					Billing Ca	alenda	•	Broad	lcast			
		125 W 5	5th Street			Billing C	ycle:		EOM/	EOC			
		New York	, NY 10019			Agency	Commi	ssion:	15%				
Advertiser	Name:	Glen You	ungkin for Go	vernor									
	Demographic:	HH				New Bus	iness	Γhru:					
	Product Codes	: Candidat	es			Advertise	er Exte	mal ID:					
	Revenue Code	1: Agency E	Agency Business				Externa	il ID:					
	Revenue Code	2: Political				Unit Code:			General				
	Revenue Code	e 3: Political (Candidate			Order Separation:			00:28	:00			
	Priority:	P-03											
Bill Plan					Totals	•							
C	End Date #	Spots Gross Amo	ount Net An	nount	Month			# Spots	Gros	s Amo	ount Ne	t Amount	Rating
09/27/21	10/15/21	25 \$1,3	00.00	\$1,105.00	_	er 2021		25		\$1,30		\$1,105.0	
					Totals			25		\$1,30	00.00	\$1,105.0	0.00
Account Execu													
Account Execut		les Office Sale		Start Date / E				Order %]				
Katz Philadelph	ia		•	Start Of Orde	er - End (Of Order		100%					
Ln_Ch S	Start End	Inventory Code	Break	Start/End	Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
N 1 WFLS 1	0/11/21 10/15/21	Mo-Fr AM Mo-Fr 6a-10a	CM	6a-10a	2	2222	1:00	10	\$62.00	P-03	0.00 NM	10	\$620.00
Start I Week: 10/11		Weekdays 22222	Spots/Week 10	Rate \$62.00	Ratin								
	0/11/21 10/15/21	Mo-Fr Midday	CM	10a-3p		2222	1:00	10	\$52.00	P-03	0.00 NM	10	\$520.00
		Mo-Fr 10a-3p											
Start E Week: 10/11/		Weekdays 22222	Spots/Week 10	Rate \$52.00	Rating 0.0								
	0/11/21 10/15/21	Mo-Fr PM	CM	3р-7р		1111	1:00	5	\$32.00	P-03	0.00 NM	5	\$160.00
=		Mo-Fr 3p-7p	0	P	o	_							
Start E Week: 10/11/		Weekdays 11111	Spots/Week 5	Rate \$32.00	Rating 0.0								
					A-Webse						Totals	25	\$1,300.00