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 TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCI	KS MUST BE COMPLETED
Candidate name:	· Let
Glenn Youngkin	REVISION#4
Authorized committee:	had a Thomas
Youngkin for Governor, Inc.	brder 589119
Agency requesting time (and contact information):	est C30N02
N/A Smart Media Group	CSF C 30NOZ
Candidate's political party:	10-25-21
Republican	flight 11/1-11/2/21
Office sought (no acronyms or abbreviations):	
Governor of Virginia	AND
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 ful	rnished by (check one box below):
the candidate listed above who is a legally qualified ca	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, ind 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 Cop	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

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):
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: Est. #: 925001 Station Location: Run Start and End Dates: Yeden deshard. VA 927 — 10/1/21
Est. #: 925C01 Station Location: Veder de Sharg, VA Run Start and End Dates: 927 - 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.

Oct 25, 21

CONT# 35443775 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 30, 21 - Nov 02, 21

DDS CONT# 0

C/P/E: NA / NA / C30N02

SALESPERSON FAX#

PH#

* REP ORDER COMMENT *

** 10/25/2021 11:01:00 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.

** 10/25/2021 11:01:00 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.

** 10/25/2021 11:01:00 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
	1.1	FLIGHT 1	6A - 10A	60	11/01/2021 - 11/01/2021	1D	4	\$62.00	4
	1.2	M	10A - 3P	60	11/01/2021 - 11/01/2021	1D	4	\$52.00	
	1.3	М	3P - 7P	60	11/01/2021 - 11/01/2021	1D	3	\$32.00	3
				** FL	IGHT TOTALS **	ľ	11	\$552.00	
	0.4	FLIGHT 2	04 404	00	44/00/0004 44/00/0004	45		400.00	
	2.1	.T	6A - 10A	60 ** FI	11/02/2021 - 11/02/2021 IGHT TOTALS **	1D	4	\$62.00 \$248.00	4
					IOITI TOTALO	E.	7	φ240.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Oct 21	Nov 21	
0	15	
0.00	800.00	
0.00	0.00	
0.00	0.00	
0.00	800.00	

ORDER

Order / Rev:

Alt Order #:

Orders

589119

	Product Desc	:	NA / NA	/ C30N02								
	Estimate:								WFLS-FM			
	Flight Dates:		11/01/21	- 11/02/21		Primary A	AE:		Katz Philad	lelphia		
	Original Date	/ Rev:	10/25/21	/ 10/25/21		Sales Off	fice:		N-KAT			
	Order Type:		TRANSA	CTIONAL		Sales Re	gion:		National			
Agency	Name:		Katz Mer	dia Group								
	Buying Conta	ct:				Billing Ty	ne.		Cash			
	Billing Contac		*			Billing Ca	•	••	Broadcast			-
		••	125 W 55	5th Street		Billing Cy		•	EOM/EOC			
				, NY 10019		Agency C		ssion:	15%			
				,								
Advertiser	Name:			ungkin for Go	vernor							
	Demographic:		HH			New Busi						
	Product Code:		Candidat			Advertise						
	Revenue Code		Agency B	Business		Agency E		I ID:				
	Revenue Code		Political			Unit Code			General			
	Revenue Code	e 3:		Candidate		Order Se	paratio	n:	00:28:00			
	Priority:		P-03									
Bill Plan						Totals						
Start Date	End Date #	Spots	Gross Amo	ount Net An	nount	Month		# Spots	Gross Amo	ount Ne	t Amount	Rating
11/01/21	11/02/21	15	\$8	00.00	\$680.00	November 2021		15		00.00	\$680.00	
	_					Totals		15	\$80	00.00	\$680.00	0.00
Account Exe		les Office	2	o Posion II	Start Date / I	End Data		Oudou 0/				
Katz Philadel		nes Onici	a Sale					Order %				
Natz Pilladel	pnia			,	Start Of Orgi	er - End Of Order		100%				
Ln Ch	Start End		ory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 WFLS	11/01/21 11/02/21	Mo-Fr	AM 6a-10a	СМ	6a-10a	44	1:00	8	\$62.00 P-03	0.00 NM	8	\$496.00
Star	rt Date End Date	Week		Spots/Week	Rate	Rating						
Week: 11/0	01/21 11/07/21	44		8	\$62.00	0.00						
N 2 WFLS	11/01/21 11/02/21	Mo-Fr Mo-Fr		СМ	10a-3p	4	1:00	4	\$52.00 P-03	0.00 NM	4	\$208.00
Star	t Date End Date	Week	•	Spots/Week	Rate	Rating						
Week: 11/0	01/21 11/07/21	4		4	\$52.00	0.00						
N 3 WFLS	11/01/21 11/02/21	Mo-Fr F Mo-Fr		CM	3p-7p	3	1:00	3	\$32.00 P-03	0.00 NM	3	\$96.00
Star	t Date End Date	Week		Spots/Week	Rate	Rating						
Week: 11/0		3		3	\$32.00	0.00						
										Totals	15	\$800.00

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 TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCI	KS MUST BE COMPLETED
Candidate name:	- CHE
Glenn Youngkin	REVISION#3
Authorized committee:	Order 587501
Youngkin for Governor, Inc.	est C/6C22
Agency requesting time (and contact information):	
N/A Smart Media Group	rec'd 10-15-21
Candidate's political party:	Aillax Island
Republican	flight 10/18-10/22/2
Office sought (no acronyms or abbreviations):	
Governor of Virginia	Market de de la company de la
Date of election:	✓ General Primary
November 2nd, 2021	3.444
Treasurer of candidate's authorized committee:	
Nichole Mangano	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fu	rnished by (check one box below):
the candidate listed above who is a legally qualified ca	ndidate, or
the authorized committee of the legally qualified cand	idate listed above;
(2) this station is authorized to announce the time as paid for k	by such person or entity; and
(3) this station has disclosed its political advertising policies, in	cluding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candida	tes).
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: 9124121

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? V 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 #: 592911 Station Call Letters: Date Received/Requested:
Contract #: 582911 Station Call Letters: Date Received/Requested: Est. #: 925C01 Station Location: Run Start and End Dates: Vedey despression Ashard, VA 927 - 101/21
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.

Oct 15, 21

CONT# 35427539 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO WFLS-FM (Fredericksburg, VA)

FM **BRIAN DONLEY** OFF **PHILADELPHIA**

AGY **Katz Media Group** 125 West 55th Street 3rd Floor ADDR

New York, NY 10019

BYR Helen Hanratty1

ADV GLENN YOUNGKIN FOR GOVERNOR

PDT **VA Gov**

FLT Oct 16, 21 - Oct 22, 21

* REP ORDER COMMENT *

DDS CONT# 0

PH#

C/P/E: NA / NA / C16C22

^{** 10/15/2021 10:05:00} 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 SPTS
		FLIGHT 1							
	1.1	M	6A - 10A	60	10/18/2021 - 10/18/2021	1D	2	\$62.00	2
	1.2	M	10A - 3P	60	10/18/2021 - 10/18/2021	1D	2	\$52.00	2
	1.3	M	3P - 7P	60	10/18/2021 - 10/18/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **	1	5	\$260.00	
		FLIGHT 2							
	2.1	.T	6A - 10A	60	10/19/2021 - 10/19/2021	1D	2	\$62.00	2
	2.2	.T	10A - 3P	60	10/19/2021 - 10/19/2021	1D	2	\$52.00	2
	2.3	.T	3P - 7P	60	10/19/2021 - 10/19/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **	1	5	\$260.00	
		FLIGHT 3							
	3.1	W	6A - 10A	60	10/20/2021 - 10/20/2021	1D	2	\$62.00	2
	3.2	W	10A - 3P	60	10/20/2021 - 10/20/2021	1D	2	\$52.00	2
	3.3	W	3P - 7P	60	10/20/2021 - 10/20/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **		5	\$260.00	
		FLIGHT 4							

^{** 10/15/2021 10:05:00} 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.

^{** 10/15/2021 10:05:00} 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 15, 21

CONT# 35427539 Mod# Ver# 1 (Last =)

REP KATZ RADIO

DDS CONT# 0

C/P/E: NA / NA / C16C22

4.1	T	6A - 10A	60	10/21/2021 - 10/21/2021	1D	2	\$62.00	2
4.2	T	10A - 3P	60	10/21/2021 - 10/21/2021	1D	2	\$52.00	2
4.3	T	3P - 7P	60	10/21/2021 - 10/21/2021	1D	1	\$32.00	1
			** FL	IGHT TOTALS **		5	\$260.00	
	FLIGHT 5							
5.1	F	6A - 10A	60	10/22/2021 - 10/22/2021	1D	2	\$62.00	2
5.2	F	10A - 3P	60	10/22/2021 - 10/22/2021	1D	2	\$52.00	2
5.3	F	3P - 7P	60	10/22/2021 - 10/22/2021	1D	1	\$32.00	1
			** FL	IGHT TOTALS **		5	\$260.00	

SPOTS
CASH
TRADE
NSL
TOTAL

Oct 21	
25	
1300.00	
0.00	
0.00	
1300.00	

SPOTS CASH TRADE NSL TOTAL

TOTAL
25
1,300.00
1,300.00 0.00
0.00
1,300.00

** Competitive Comments **

SVC: SP21 MSA ARB Demo Adults 35+

ORDER

Orders	Order / Rev: Alt Order #:	587501		10 TOMBY PARTY COURTBY
	Product Desc:	NA / NA / C16C22	,	
	Estimate:		•	WFLS-FM
	Flight Dates:	10/18/21 - 10/22/21	Primary AE:	Katz Philadelphia
	Original Date / Rev:	10/15/21 / 10/15/21	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:	Political	Unit Code:	General
	Revenue Code 3:	Political Candidate	Order Separation:	00:28:00
	Priority:	P-03		
Plan		To	otals	
Start Date	End Date # Spots		onth # Spots	Gross Amount Net Amount Rating
09/27/21	10/22/21 25	\$1,300.00 \$1,105.00 Oc	ctober 2021 25	\$1,300.00 \$1,105.00 0.00
		Tot	tals 25	\$1,300.00 \$1,105.00 0.00
Account Exe	ecutives			
Account Exe	cutive Sales Office	ce Sales Region Start Date / End D	Date Order %	
Katz Philadel	lphia	Start Of Order - E	nd Of Order 100%	
Ln Ch		tory Code Break Start/End Time	e Days Len Spots	Rate Pri Rtg Type Spots Amount
N 1 WFLS	10/18/21 10/22/21 Mo-Fr	AM CM 6a-10a r 6a-10a	22222 1:00 10	\$62.00 P-03 0.00 NM 10 \$620.00
<u>Sta</u> Week: 10/	rt Date End Date Wee		ating 0.00	

9 . 7 P 4	-poto	7 tillount
0.00 NM	10	\$620.00
- 1		
0.00 NM	10	\$520.00
- 1		
- 1		
0.00 NM	5	\$160.00
- 1		
- 1		
otals	25	\$1,300.00
	0.00 NM	0.00 NM 10 0.00 NM 5

See Order for proposed schedule and charges	. See Invoice for actual schedule and charges.
I, Smart Media Group	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
Candidate name:	0 (1)
Glenn Youngkin	LEVISION # L
Authorized committee:	Draw 586111
Youngkin for Governor, Inc.	est C09015
Agency requesting time (and contact information):	REVISION#2 Ovaer 586111 est Co9C15 10-8-21
N/A Smart Media Group	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): 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 ful	raished by (sheek and hey heley)
the candidate listed above who is a legally qualified ca	•
the authorized committee of the legally qualified candi	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidate).	cluding applicable classes and rates, discount, promotion
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: 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

See Order for proposed schedule and charge	s. See Invoice for actual schedule and charges.
, Smart Media Group	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE ATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOC	CKS MUST BE COMPLETED
Candidate name:	
Glenn Youngkin	
Authorized committee:	41
Youngkin for Governor, Inc.	REVISION#
Agency requesting time (and contact information):	Drden 50,11759
N/A Smart Media Group	DVdev 584759 10-1-21
Candidate's political party:	Est Cozcos
Republican	EST COLCOS
Office sought (no acronyms or abbreviations):	1 (Marie Marie Mar
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	rnished by (check one box below):
the candidate listed above who is a legally qualified ca	andidate, or
the authorized committee of the legally qualified cand	idate listed above;
(2) this station is authorized to announce the time as paid for k	by such person or entity; and
(3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates)	cluding applicable classes and rates, discount, promotion
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: Comment 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

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:	
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, included and other sales practices (not applicable to federal candidates).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Comment Cup	Signature:
Name: Smart Media Group	Name: Debbje 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 Date ad received: Ad submitted to Station? No Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). Yes No N/A Federal candidate certification signed (above): 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 #: Station Call Letter Date Received/Requested: Station Location: Run Start and End Dates: Est. #: 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

^{** 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!

МС	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 **	4	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
	2.3	.T	3P - 7P	60	09/28/2021 - 09/28/2021	1D	1	\$32.00	1
				** FL	IGHT TOTALS **		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 **	e P	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#

35372425 Mod# Ver# 1 (Last =) KATZ RADIO

DDS CONT# 0

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

4.1	T	6A - 10A	60	09/30/2021 - 09/30/2021	1D	2	\$62.00	2
4.2	T	10A - 3P	60	09/30/2021 - 09/30/2021	1D	2	\$52.00	2
4.3	T	3P - 7P	60	09/30/2021 - 09/30/2021	1D	1	\$32.00	1
			** FL	IGHT TOTALS **		5	\$260.00	
	FLIGHT 5							
5.1	F	6A - 10A	60	10/01/2021 - 10/01/2021	1D	2	\$62.00	2
5.2	F	10A - 3P	60	10/01/2021 - 10/01/2021	1D	2	\$52.00	2
5.3	F	3P - 7P	60	10/01/2021 - 10/01/2021	1D	1	\$32.00	1
			** FL	IGHT TOTALS **	12	5	\$260.00	

	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	
			TOTAL
SPOTS			25
CASH			1,300.00
TRADE			0.00
NSL			0.00
TOTAL			1.300 00

** Competitive Comments **

SVC: SP21 MSA ARB Demo Adults 35+

ORDER

N 2 WFLS 09/27/21 10/01/21 Mo-Fr Midday

10/03/21

End Date

10/03/21

Start Date End Date

N 3 WFLS 09/27/21 10/01/21

Start Date

Week: 09/27/21

Week: 09/27/21

Mo-Fr 10a-3p

Weekdays

22222--

Mo-Fr 3p-7p

Weekdays

11111--

Mo-Fr PM

('ers	Order / Rev: Alt Order #:	582971		95 Indestra Minist Constants
	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	<u>.</u>	
	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	_	
Plan		,	Fotals	
Start Date	End Date # Spots		Month # Spots	Gross Amount Net Amount Rating
09/27/21	10/01/21 25	\$1,300.00 \$1,105.00	October 2021 25	\$1,300.00 \$1,105.00 0.00
		Ī	otals 25	\$1,300.00 \$1,105.00 0.00
Account Exec	cutives			
Account Execu	utive Sales Offic	ce Sales Region Start Date / End	Date Order %	
Katz Philadelp	ohia	Start Of Order -	End Of Order 100%	
Ln Ch		ntory Code Break Start/End Tir		Rate Pri Rtg Type Spots Amount
N 1 WFLS	09/27/21 10/01/21 Mo-Fr	· AM CM 6a-10a r 6a-10a	22222 1:00 10	\$62.00 P-03 0.00 NM 10 \$620.00
Start Week: 09/2	t Date End Date Wee		Rating 0.00	
			00000 100 10	**************

22222--

11111--

Rating

Rating

0.00

0.00

CM

CM

10

Spots/Week

Spots/Week

10a-3p

3р-7р

Rate

<u>Rate</u>

\$32.00

\$52.00

1:00

1:00

10

5

\$52.00P-03 0.00 NM

\$32.00P-03	0.00	NM	5	\$160.00
Т	otals		25	\$1,300.00

10

\$520.00

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

^{** 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
		ELICUT 4							
	1.1	FLIGHT 1	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	
	1.3	M	3P - 7P	60	10/04/2021 - 10/04/2021	1D	1	\$32.00	
				** FL	IGHT TOTALS **	KI.	5	\$260.00	
		ELICUT A							
	2.1	FLIGHT 2 .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	
	2.3	.T	3P - 7P	60	10/05/2021 - 10/05/2021	1D	1	\$32.00	
				** FL	IGHT TOTALS **	l)	5	\$260.00	
	2.4	FLIGHT 3	CA 40A	00	40/06/0004 40/06/0004	40		# 00.00	
	3.1 3.2	W	6A - 10A 10A - 3P	60 60	10/06/2021 - 10/06/2021 10/06/2021 - 10/06/2021	1D 1D	2	\$62.00	
	3.3	vv	3P - 7P	60	10/06/2021 - 10/06/2021	1D	1	\$52.00 \$32.00	
	3.3	., v v	3F - 7F			ID			
				** FL	IGHT TOTALS **	ľ	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

REP

35385876 Mod# Ver# 1 (Last =)

KATZ RADIO

DDS CONT# 0

C/P/E: NA / NA / C02C08

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	
<u> </u>	LIGHT 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	
00000		TOTAL
SPOTS		25
CASH		1,300.00
TRADE		0.00
NSL		0.00
TOTAL		1,300,00

** Competitive Comments **

SVC: SP21 MSA ARB Demo Adults 35+

ASSWET S

ORDER

ers	Order / Rev:	584759					Joney Park	Coorney			
	Alt Order #: Product Desc:	NA / NA / C020	008								
	Estimate:						WFLS-FM				
	Flight Dates:	10/04/21 - 10/0	8/21		Primary AE	:	Katz New York				
	Original Date / Rev:	10/01/21 / 10/0	1/21		Sales Office	e:	N-KAT				
	Order Type:	TRANSACTION	NAL		Sales Region	on:	National				
Agency	Name:	Katz Media Gr	oup								
	Buying Contact:	-			Billing Type) :	Cash Broadcast				
	Billing Contact:				Billing Cale	ndar:					
		125 W 55th Str	eet		Billing Cycle	e:	EOM/EOC				
		New York, NY	10019		Agency Cor	mmission:	15%				
Advertiser	Name:	Glen Youngkir	for Governor								
	Demographic:	НН			New Busine	ess Thru:					
	Product Codes:	Candidates			Advertiser E	External ID:					
	Revenue Code 1:	Agency Busines	ss		Agency Ext	ernal ID:					
	Revenue Code 2:	Spot			Unit Code: Order Separation:		General 00:28:00				
	Revenue Code 3:	General Reven	ue								
	Priority:	P-03									
. Plan				Total	S						
Start Date	End Date # Spots	Gross Amount	Net Amount	Month		# Spots	Gross Amount	Net Amount	Rating		
09/27/21	10/08/21 25	\$1,300.00	\$1,105.00		er 2021	25	\$1,300.00	\$1,105.00	0.0		
• · · · · · · • -				Totals		25	\$1,300.00	\$1,105.00	0.0		
Account Exc	ecutives										

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

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

Oct 08, 21

CONT# 35403851 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 09, 21 - Oct 15, 21

* REP ORDER COMMENT *

DDS CONT# 0

PH#

C/P/E: na / na / C09C15

^{** 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	DAYS TIME LEN		EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
i .	1.1	M	6A - 10A	60	10/11/2021 - 10/11/2021	1D	2	\$62.00	
	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 **	1	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 **	1	5	\$260.00	
		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#

35403851 Mod# Ver# 1 (Last =)

KATZ RADIO

DDS CONT# 0

C/P/E: na / na / C09C15

				** FL	IGHT TOTALS **		5	\$260.00	
Í	5.3	F	3P - 7P	60	10/15/2021 - 10/15/2021	1D	1	\$32.00	1
	5.2	F	10A - 3P	60	10/15/2021 - 10/15/2021	1D	2	\$52.00	2
	5.1	FLIGHT 5 F	6A - 10A	60	10/15/2021 - 10/15/2021	1D	2	\$62.00	2
				** FL	IGHT TOTALS **		5	\$260.00	
	4.3	T	3P - 7P	60	10/14/2021 - 10/14/2021	1D	1	\$32.00	1
	4.2	T	10A - 3P	60	10/14/2021 - 10/14/2021	1D	2	\$52.00	2
	4.1	T	6A - 10A	60	10/14/2021 - 10/14/2021	1D	2	\$62.00	2

Oct 21			
25			
1300.00			
0.00			
0.00			
1300.00			
			_
	25 1300.00 0.00 0.00	25 1300.00 0.00 0.00	25 1300.00 0.00 0.00

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL
25
1,300.00
0.00
0.00
1,300.00

** Competitive Comments **

SVC: SP21 MSA ARB Demo Adults 35+

ORDER

Order / Rev:

Orders

586117

	Alt Order	#.															
	Product I	Desc:	na / r	na / C09C15													
	Estimate	:									WFLS-	FM					
	Flight Da	tes:	10/11	/21 - 10/15/2	21			Primary /	AE:		Katz Philadelphia						
	Original [Date / Rev	: 10/08	3/21 / 10/08/2	21			Sales Off	fice:		N-KAT						
	Order Ty	pe:	TRAN	RANSACTIONAL				Sales Re	gion:		Nationa	ıl					
Agency	Name:		Katz	Media Grou	р												
	Buying C	ontact:					*	Billing Ty	pe:		Cash						
	Billing Co	ntact:						Billing Ca	alendar	•	Broadc	ast					
	_		125 V	V 55th Stree	t			Billing Cy	/cle:		EOM/E	oc					
			New \	York, NY 10	019			Agency (Commis	ssion:	15%						
Advertiser	Name:		Glen	Youngkin fo	or Go	vernor											
	Demogra	phic:	HH					New Bus	iness T	'hru:							
	Product C	Codes:	Cand	idates				Advertise	r Exter	nal ID:							
	Revenue Code 1: Agency Busine						_	Agency External ID:									
	Revenue	Code 2:	Politic	cal			_	Unit Code	e:		Genera						
	Revenue	Code 3:	Politic	cal Candidate	-			Order Se	paratio	n:	00:28:0	0					
	Priority:		P-03														
./ Plan							Tof	als									
Start Date	End Date	# Spot	ts Gross	Amount N	let Ar	nount	Mo			# Spots		Amount		t Amount	Rating		
09/27/21	10/15/21	2	5 \$	\$1,300.00		\$1,105.00		ober 2021		25		1,300.0		\$1,105.00			
							Tota	als		25	2	1,300.0	U	\$1,105.00	0.00		
Account Exec		Sales C	vec le	Sales Region		Start Date / I	End D	oto		Order %	1						
Account Execu		Sales	onice	ales Region		Start Of Orde				100%	J						
Katz Philadelp	ma					Start Or Ordi	61 - L1	id Of Older		10070							
Ln Ch	Start En		entory Co			Start/End	Time			Spots	Rate F				Amount		
N 1 WFLS	10/11/21 10/1		-Fr AM Fr 6a-10a		М	6a-10a		22222	1:00	10	\$62.00 F	²-03 0.	00 NM	10	\$620.00		
Start Week: 10/1	1/21 End [Date V	reekdays 2222	Spots/\	Veek 10			iting 0.00									
N 2 WFLS		5/21 Mo	-Fr Midday -Fr 10a-3p		M	10a-3p		22222	1:00	10	\$52.00 F	P-03 0.	00 NM	10	\$520.00		
Start Week: 10/1	Date End I 1/21 10/17		/eekdays 2222	Spots/V	<u>Veek</u> 10			ting 0.00									
N 3 WFLS	10/11/21 10/1		-Fr PM ⊢Fr 3p-7p	С	М	3р-7р		11111	1:00	5	\$32.00 F	-03 0.	00 NM	5	\$160.00		
Start Week: 10/1	Date End I 1/21 10/17	Date W	/eekdays 1111	Spots/V	Veek 5	Rate \$32.00		ting 0.00									
*												Tota	als	25	\$1,300.00		