35257510 Mod# Ver# 1 (Last = ) CONT# **REP** 

**Katz Group Sales** 

TO WALY-FM (Altoona, PA)

FΜ LIZ RYCKMAN

OFF **CHICAGO SALESPERSON FAX#** 

**Katz Group Sales** AGY

**ADDR** 125 West 55th Street 3rd Floor PH#

New York, NY 10019

**BYR** Helen Hanratty1 ADV **AB FOUNDATION** PDT **AB** Foundation

FLT Aug 09, 21 - Aug 22, 21

## \* REP ORDER COMMENT \*

\*\* 8/9/2021 10:40:00 AM: \*\*THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT ME WITH ANY QUESTIONS. VANESSA.PEREZ@KATZMEDIA.COM \*\*

DDS CONT# 0

C/P/E: / / 3586

\*\* 8/9/2021 10:40:00 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 A ND EQUAL ROTATION IS EXPECTED \*\* \*\* \*\* \*\*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. PLE ASE CONFIRM. THANK YOU!

\*\* 8/9/2021 10:40:00 AM: FLIGHT RUNS TUESDAY 8/10 THROUGH MONDAY 8/16

\*\* 8/9/2021 10:40:00 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	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	S.	6A - 7P	60	8/14/2021 - 8/14/2021	1W	3	\$100.00	3
	1.2	.TWTF	6A - 10A	60	8/10/2021 - 8/13/2021	1W	3	\$100.00	3
	1.3	.TWTF	10A - 3P	60	8/10/2021 - 8/13/2021	1W	6	\$100.00	6
	1.4	.TWTF	3P - 7P	60	8/10/2021 - 8/13/2021	1W	4	\$100.00	4
				** WI	EEKLY FLIGHT TOTALS **	I I	16	\$1,600.00	
		FLIGHT 2							
	2.1	M	10A - 3P	60	8/16/2021 - 8/16/2021	1W	1	\$100.00	1
	2.2	M	3P - 7P	60	8/16/2021 - 8/16/2021	1W	1	\$100.00	1
				** WEEKLY FLIGHT TOTALS **			2	\$200.00	

CONT# 35257510 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP Katz Group Sales C/P/E: / / 3586

	A			
орото	Aug 21			
SPOTS	18			
CASH	1800.00			
TRADE	0.00			
NSL	0.00			
TOTAL	1800.00			
				TOTAL
SPOTS				18
CASH				1,800.00
TRADE				0.00
NSL				0.00
TOTAL				1,800.00

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

SVC: FA99 MSA CustRadio

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.

CONT# 35257513 Mod# Ver# 1 (Last = )

REP Katz Group Sales

TO WFGY-FM (Altoona, PA)

FM LIZ RYCKMAN

OFF CHICAGO

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 Aug 09, 21 - Aug 22, 21

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DDS CONT# 0

C/P/E: / / 3586

**SALESPERSON FAX#** 

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	S.	6A - 7P	60	8/14/2021 - 8/14/2021	1W	4	\$125.00	4
	1.2	.TWTF	6A - 10A	60	8/10/2021 - 8/13/2021	1W	4	\$150.00	4
	1.3	.TWTF	10A - 3P	60	8/10/2021 - 8/13/2021	1W	6	\$150.00	6
	1.4	.TWTF	3P - 7P	60	8/10/2021 - 8/13/2021	1W	4	\$150.00	4
				** WI	EEKLY FLIGHT TOTALS **	 	18	\$2,600.00	
		FLIGHT 2							
	2.1	M	6A - 10A	60	8/16/2021 - 8/16/2021	1W	1	\$150.00	1
	2.2	M	10A - 3P	60	8/16/2021 - 8/16/2021	1W	1	\$150.00	1
			** WEEKLY FLIGHT TOTALS **			I 	2	\$300.00	

CONT# 35257513 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP Katz Group Sales C/P/E: / / 3586

	Aug 21			
SPOTS	20			
CASH	2900.00			
TRADE	0.00			
NSL	0.00			
TOTAL	2900.00			
				TOTAL
SPOTS				20
CASH				2,900.00
TRADE				0.00
NSL				0.00
TOTAL				2,900.00

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

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