

Order #1120575: Katz Media../Smucker/R../Franking/515529

05/16/24 12:51:42 PM Processed	<async process>	Carrie Rea	\$1,935.00	23	0.00
05/16/24 12:49:10 PM Approved		Diane Petr	\$1,935.00	23	0.00
05/16/24 12:49:06 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Diane Petr	\$1,935.00	23	0.00
05/16/24 12:44:57 PM Approval Workflow	[Sales Manager - Ready Default]	Matt Raba	\$1,935.00	23	0.00
05/16/24 12:44:49 PM Ready for approval	we were sent wrong copy. 2 spots ran old copy morning of 5/16. made those 2 wrong commercials \$0 and added 2 cash makegoods to week of 5/20.	Matt Raba	\$1,935.00	23	0.00
05/16/24 12:43:58 PM Put in Edit Mode		Matt Raba	\$1,935.00	21	0.00
05/15/24 8:33:20 AM Processed	<async process>	Carrie Rea	\$1,935.00	21	0.00
05/15/24 8:32:42 AM Approved		Diane Petr	\$1,935.00	21	0.00
05/15/24 8:32:40 AM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Diane Petr	\$1,935.00	21	0.00
05/15/24 6:05:48 AM Approval Workflow	[Sales Manager - Ready Default]	Matt Raba	\$1,935.00	21	0.00
05/14/24 4:21:22 PM Ready for approval	new order	Veronica F	\$1,935.00	21	0.00
05/14/24 4:14:07 PM New order created	Imported EC Order	Veronica F	\$1,935.00	21	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1120575
Alt Order #: 37288955
Product Desc: Franking
Estimate: 515529
Flight Dates: 05/16/24 - 05/29/24
Original Date / Rev: 05/14/24 / 05/16/24
Order Type: GENERAL

WIOV-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: Smucker/R/US Congress
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	20	\$1,620.00	\$1,377.00
05/27/24	05/29/24	3	\$315.00	\$267.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	20	\$1,620.00	\$1,377.00	0.00
June 2024	3	\$315.00	\$267.75	0.00
Totals	23	\$1,935.00	\$1,644.75	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	WIOV	05/16/24	05/16/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	---1---	1:00	1	\$0.00	P-50	0.00	NM	2	\$0.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		05/13/24	05/19/24	---2---		2		\$0.00		0.00					
N 2	WIOV	05/16/24	05/29/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	--11---	1:00	2	\$100.00	P-50	0.00	NM	8	\$800.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		05/13/24	05/19/24	---2---		2		\$100.00		0.00					
		05/20/24	05/26/24	-1111--		4		\$100.00		0.00					
		05/27/24	06/02/24	1-1----		2		\$100.00		0.00					
N 3	WIOV	05/18/24	05/29/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$55.00	P-50	0.00	NM	2	\$110.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		05/18/24	05/24/24	-----1-		1		\$55.00		0.00					
		05/25/24	05/31/24	-----1-		1		\$55.00		0.00					
N 4	WIOV	05/18/24	05/24/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$55.00	P-50	0.00	NM	1	\$55.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					

Order / Rev: 1120575
 Alt Order #: 37288955
 Flight Dates: 05/16/24 - 05/29/24

Advertiser: Smucker/R/US Congress
 Product Desc: Franking
 Estimate: 515529
 WIOV-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: 05/18/24	05/24/24	-----1-			1			\$55.00			0.00		
N 5	WIOV	05/19/24	05/29/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1	1:00	1	\$55.00	P-50	0.00	NM	2	\$110.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
		Week: 05/19/24	05/25/24	-----1			1			\$55.00			0.00		
		Week: 05/26/24	06/01/24	-----1			1			\$55.00			0.00		
N 6	WIOV	05/19/24	05/25/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$55.00	P-50	0.00	NM	1	\$55.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
		Week: 05/19/24	05/25/24	-----1			1			\$55.00			0.00		
N 7	WIOV	05/16/24	05/29/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	--111--	1:00	3	\$115.00	P-50	0.00	NM	7	\$805.00
		AM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>		
		Week: 05/13/24	05/19/24	----1--			1			\$115.00			0.00		
		Week: 05/20/24	05/26/24	2111---			5			\$115.00			0.00		
		Week: 05/27/24	06/02/24	-1-----			1			\$115.00			0.00		
													Totals	23	\$1,935.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Brant Fink, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: Brant Fink

Agency name: Strategic Media Placement

Address: 7669 Stagers Loop, Delaware, OH 43015

Contact: Brant Fink

Phone number: 740-201-5500

Email: AFINK@TSBCO.COM

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Congressional Office of Lloyd Smucker / PAID FOR BY OFFICIAL FUNDS AUTHORIZED BY

Address: 302 Cannon House Office Building, Washington, DC 20515-3811 THE HOUSE OF REPRESENTATIVES

Contact: Kate Bonner

Phone number: 202-225-2411

Email: kate.bonner@mail.house.gov

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Kate Bonner - Chief of Staff

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: Congressman Lloyd Smucker

Office(s) sought by such candidate(s) (no acronyms or abbreviations): FRANKING ORDER, with official funds authorized by the House of Representatives.
US HOUSE RA 11TH DISTRICT

Date of election: 11/5/24

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

- MAY IS SMALL BUSINESS MONTH - WORKFORCE RE-ENTRY ACT SUPPORT
- TAX CERTAINTY ACT SUPPORT
- USA WORKFORCE TAX CREDIT ACT SUPPORT - HELPING SMALL BUSINESSES

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature:	Signature: <u>MATTHE PARAC</u>
Name: Agency Refused to Sign	Name: <u>MATTHE PARAC</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>5/15/24</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 5/16/24

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected – provide reason (optional):

SMALL BIZ SUPPORT

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <u>1120575</u>	Station Call Letters: <u>WIOU-FM</u>	Date Received/Requested: <u>5/16/24</u>
Est. #: <u>515529</u>	Station Location: <u>EPHRATA, PA</u>	Run Start and End Dates: <u>5/16 - 5/29/24</u>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

Order #1120575: Katz Media../Smucker/R../Franking/515529

Date	Time	Status	Process	Amount	Count	Balance
05/15/24	8:33:20 AM	Processed	<async process>	\$1,935.00	21	0.00
05/15/24	8:32:42 AM	Approved		\$1,935.00	21	0.00
05/15/24	8:32:40 AM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	\$1,935.00	21	0.00
05/15/24	6:05:48 AM	Approval Workflow	[Sales Manager - Ready Default]	\$1,935.00	21	0.00
05/14/24	4:21:22 PM	Ready for approval	new order	\$1,935.00	21	0.00
05/14/24	4:14:07 PM	New order created	Imported EC Order	\$1,935.00	21	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1120575
Alt Order #: 37288955
Product Desc: Franking
Estimate: 515529
Flight Dates: 05/16/24 - 05/29/24
Original Date / Rev: 05/14/24 / 05/14/24
Order Type: GENERAL

WIOV-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: Smucker/R/US Congress
Demographic: A35+
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-US CONGRESS
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	18	\$1,620.00	\$1,377.00
05/27/24	05/29/24	3	\$315.00	\$267.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	18	\$1,620.00	\$1,377.00	0.00
June 2024	3	\$315.00	\$267.75	0.00
Totals	21	\$1,935.00	\$1,644.75	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	WIOV	05/16/24	05/29/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	--11--	1:00	3	\$115.00	P-50	0.00	NM	7	\$805.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
		Week: 05/13/24	05/19/24	---21--			3		\$115.00		0.00				
		Week: 05/20/24	05/26/24	-11-1---			3		\$115.00		0.00				
		Week: 05/27/24	06/02/24	-1-----			1		\$115.00		0.00				
N 2	WIOV	05/16/24	05/29/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	--11---	1:00	2	\$100.00	P-50	0.00	NM	8	\$800.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
		Week: 05/13/24	05/19/24	---2---			2		\$100.00		0.00				
		Week: 05/20/24	05/26/24	-1111--			4		\$100.00		0.00				
		Week: 05/27/24	06/02/24	1-1----			2		\$100.00		0.00				
N 3	WIOV	05/18/24	05/29/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$55.00	P-50	0.00	NM	2	\$110.00
EV -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
		Week: 05/18/24	05/24/24	-----1-			1		\$55.00		0.00				
		Week: 05/25/24	05/31/24	-----1-			1		\$55.00		0.00				
N 4	WIOV	05/18/24	05/24/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$55.00	P-50	0.00	NM	1	\$55.00

Order / Rev: 1120575
 Alt Order #: 37288955
 Flight Dates: 05/16/24 - 05/29/24

Advertiser: Smucker/R/US Congress
 Product Desc: Franking
 Estimate: 515529
 WIOV-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/18/24	05/24/24	-----1-		1				\$55.00		0.00			
N 5	WIOV	05/19/24	05/29/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1	1:00	1	\$55.00	P-50	0.00	NM	2	\$110.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/19/24	05/25/24	-----1		1				\$55.00		0.00			
		Week: 05/26/24	06/01/24	-----1		1				\$55.00		0.00			
N 6	WIOV	05/19/24	05/25/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$55.00	P-50	0.00	NM	1	\$55.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/19/24	05/25/24	-----1		1				\$55.00		0.00			
													Totals	21	\$1,935.00

May 14, 24
 CONT# 37288955 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WIOV-FM (Lancaster, PA)
 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 / 515529

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV CONGRESSMAN LLOYD SMUCKER
 PDT FRANKING
 FLT May 15, 24 - May 29, 24

* REP ORDER COMMENT *

** 5/14/2024 3:45:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 5/14/2024 3:45:00 PM: THIS IS A NEW FRANKING ORDER. THIS IS NOT CIA AND THERE IS NO NAB. FRANKING IS PAID FOR BY TAXPAYER DOLLARS AND WRITTEN INTO THE HOUSE BUDGET. PLEASE SUBMIT INVOICES ASAP AS THEY NEED TO BE APPROVED BEFORE FUNDS ARE RELEASED. IF BILLED THROUGH KATZ NETWORK BILLING AND THE AGENCY PAYS VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT THAT WILL BE CHARGED BACK TO STATIONS.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	..W....	6A - 10A	60	05/15/2024 - 05/15/2024	1D	1	\$115.00	1
	1.2	..W....	3P - 7P	60	05/15/2024 - 05/15/2024	1D	1	\$100.00	1
					** FLIGHT TOTALS **		2	\$215.00	
		<u>FLIGHT 2</u>							
	2.1	...T...	6A - 10A	60	05/16/2024 - 05/16/2024	1D	1	\$115.00	1
	2.2	...T...	3P - 7P	60	05/16/2024 - 05/16/2024	1D	1	\$100.00	1
					** FLIGHT TOTALS **		2	\$215.00	
		<u>FLIGHT 3</u>							
	3.1	....F..	6A - 10A	60	05/17/2024 - 05/17/2024	1D	1	\$115.00	1
					** FLIGHT TOTALS **		1	\$115.00	
		<u>FLIGHT 4</u>							
	4.1	.....S.	6A - 10A	60	05/18/2024 - 05/18/2024	1D	1	\$55.00	1
	4.2	.....S.	10A - 3P	60	05/18/2024 - 05/18/2024	1D	1	\$55.00	1
					** FLIGHT TOTALS **		2	\$110.00	

May 14, 24

CONT# 37288955 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / 515529

	FLIGHT 5								
5.1	.....S	6A - 10A	60	05/19/2024 - 05/19/2024	1D	1	\$55.00	1	
5.2	.....S	10A - 3P	60	05/19/2024 - 05/19/2024	1D	1	\$55.00	1	
				** FLIGHT TOTALS **		2	\$110.00		
	FLIGHT 6								
6.1	M.....	6A - 10A	60	05/20/2024 - 05/20/2024	1D	1	\$115.00	1	
				** FLIGHT TOTALS **		1	\$115.00		
	FLIGHT 7								
7.1	.T.....	6A - 10A	60	05/21/2024 - 05/21/2024	1D	1	\$115.00	1	
7.2	.T.....	3P - 7P	60	05/21/2024 - 05/21/2024	1D	1	\$100.00	1	
				** FLIGHT TOTALS **		2	\$215.00		
	FLIGHT 8								
8.1	..W....	3P - 7P	60	05/22/2024 - 05/22/2024	1D	1	\$100.00	1	
				** FLIGHT TOTALS **		1	\$100.00		
	FLIGHT 9								
9.1	...T...	6A - 10A	60	05/23/2024 - 05/23/2024	1D	1	\$115.00	1	
9.2	...T...	3P - 7P	60	05/23/2024 - 05/23/2024	1D	1	\$100.00	1	
				** FLIGHT TOTALS **		2	\$215.00		
	FLIGHT 10								
10.1	....F..	3P - 7P	60	05/24/2024 - 05/24/2024	1D	1	\$100.00	1	
				** FLIGHT TOTALS **		1	\$100.00		
	FLIGHT 11								
11.1	.....S.	6A - 10A	60	05/25/2024 - 05/25/2024	1D	1	\$55.00	1	
				** FLIGHT TOTALS **		1	\$55.00		
	FLIGHT 12								
12.1	.....S	6A - 10A	60	05/26/2024 - 05/26/2024	1D	1	\$55.00	1	
				** FLIGHT TOTALS **		1	\$55.00		
	FLIGHT 13								
13.1	M.....	3P - 7P	60	05/27/2024 - 05/27/2024	1D	1	\$100.00	1	

May 14, 24

CONT# 37288955 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: na / na / 515529

				** FLIGHT TOTALS **			1	\$100.00	
	14.1	<u>FLIGHT 14</u> .T.....	6A - 10A	60	05/28/2024 - 05/28/2024	1D	1	\$115.00	1
				** FLIGHT TOTALS **			1	\$115.00	
	15.1	<u>FLIGHT 15</u> ..W....	3P - 7P	60	05/29/2024 - 05/29/2024	1D	1	\$100.00	1

May 14, 24

CONT# 37288955 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: na / na / 515529

		** FLIGHT TOTALS **				1	\$100.00
	May 24	Jun 24					
SPOTS	18	3					
CASH	1620.00	315.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	1620.00	315.00					
							TOTAL
SPOTS							21
CASH							1,935.00
TRADE							0.00
NSL							0.00
TOTAL							1,935.00

**** Competitive Comments ****

SVC: FA23 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.