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

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িু 05/15/24 8:33:20 AM Processed	<async process=""></async>	Carrie Rea	\$1,935.00	21	0.00
05/15/24 8:32:42 AM Approved		Diane Pete	\$1,935.00	21	0.00
05/15/24 8:32:40 AM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Diane Pet	\$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 WIOV-FM Flight Dates: 05/16/24 - 05/29/24 Primary AE: Katz Philadelphia Original Date / Rev: 05/14/24 / 05/14/24 Sales Office: K-7.5 Order Type: **GENERAL** Sales Region: N-Katz75 Agency Name: Katz Media Group **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 125 West 55th Street Billing Cycle: EOM/EOC New York, NY 10019 Agency Commission: 15% Advertiser Name: Smucker/R/US Congress Demographic: A35+ New Business End: Product Codes: Candidates Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-CAND Unit Code: General Revenue Code 3: **POL-US CONGRESS** Order Separation: 00:30:00 Priority: P-100

Totale

#### 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 Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WIOV	05/16/2	4 05/29/24	M-F AM Drive	CM	6:00 AM-10	):00 AM111	1:00	3	\$115.00P-50	0.00 NM	7	\$805.00
			M-F									
AM -												
	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 05/		05/19/24	21	3	\$115.00	0.00						
Week: 05/		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	05/16/2	4 05/29/24	M-F PM Drive	CM	3:00 PM-7:0	00 PM11	1:00	2	\$100,00P-50	0.00 NM	8	\$800.00
			M-F									
PM -												
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
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	05/18/2	4 05/29/24	Sa-Su AM	СМ	6:00 AM-10	:00 AM1-	1:00	1	\$55.00P-50	0.00 NM	2	\$110.00
			Sa-Su							i		
EV -												
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
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	05/18/2	4 05/24/24	Sa-Su Midday Sa-Su	СМ	10:00 AM-3	:00 PM1-	1:00	1	\$55.00P-50	0.00 NM	1	\$55.00

Print Date: 05/15/24 06:05:40 Page 2 of 2

Order / Rev: Alt Order #:

Flight Dates:

1120575

37288955

05/16/24 - 05/29/24

Advertiser:

Estimate:

Smucker/R/US Congress

Product Desc:

Franking

515529

WIOV-FM

Ln Ch Sta WK -	art End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
<u>Start Da</u> Week: 05/18/24	_	Weekdays 1-	Spots/Week 1	<u>Rate</u> \$55.00	Rating 0.00						
N 5 WIOV 05/1	19/24 05/29/24	Sa-Su AM Sa-Su	СМ	6:00 AM-10	0:00 AM1	1:00	1	\$55.00P-50	0.00 NM	2	\$110.00
Week: 05/19/24 Week: 05/26/24	05/25/24	<u>Weekdays</u> 1 1	Spots/Week 1 1	<u>Rate</u> \$55.00 \$55.00	<u>Rating</u> 0.00 0.00						
N 6 WIOV 05/1	9/24 05/25/24	Sa-Su Midday Sa-Su	СМ	10:00 AM-3	3:00 PM1	1:00	1	\$55.00P-50	0.00 NM	1	\$55.00
Start Da Week: 05/19/24		Weekdays 1	Spots/Week 1	<u>Rate</u> \$55.00	Rating 0.00						
<u> </u>									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

BYR Helen Hanratty1

ADV CONGRESSMAN LLOYD SMUCKER

PDT FRANKING

FLT May 15, 24 - May 29, 24

DDS CONT# 0

C/P/E: na / na / 515529

**SALESPERSON FAX#** 

PH#

#### \* 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 N ETWORK 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.

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	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
				** FL	IGHT TOTALS **	1	2	\$215.00	
		FLIGHT 2							
	2.1	Т	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
				** FL	IGHT TOTALS **	1	2	\$215.00	
		FLIGHT 3							
	3.1	F	6A - 10A	60	05/17/2024 - 05/17/2024	1D	1	\$115.00	1
				** FL	IGHT TOTALS **	1	1	\$115.00	
		FLIGHT 4							
	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
		1		** FL	IGHT TOTALS **	1	2	\$110.00	
L									

CONT# REP

May 14, 24 37288955 Mod# Ver# 1 (Last = ) KATZ RADIO

DDS CONT# 0

C/P/E: na / na / 515529

	1				т			
	FLIGHT 5							
5.1	S	6A - 10A	60	05/19/2024 - 05/19/2024	1D	1	\$55.00	
5.2	S	10A - 3P	60	05/19/2024 - 05/19/2024	1D	1	\$55.00	1
			** FL	IGHT TOTALS **	•	2	\$110.00	
					[			
	FLIGHT 6							
6.1	M	6A - 10A	60	05/20/2024 - 05/20/2024	1D	1	\$115.00	1
		57. 157.		IGHT TOTALS **	''		·	
			··· FL	IGHT TOTALS ""		1	\$115.00	
	FLIGHT 7							
7.1	.T	6A - 10A	60	05/21/2024 - 05/21/2024	1D	1	\$115.00	[
7.2	.T	3P - 7P	60	05/21/2024 - 05/21/2024	1D	1	\$100.00	1
			** FL	IGHT TOTALS **		2	\$215.00	
	FLIGHT 8							
8.1	W	3P - 7P	60	05/22/2024 - 05/22/2024	1D	1	\$100.00	1
			** □1	 .IGHT TOTALS **			\$100.00	
			'-	I TOTALS	1	'	\$100.00	
	FLIGHT 9	04 404	00	05/00/0004 05/00/0004	4.5		<b>*</b> 445.00	ارا
9.1	T T	6A - 10A 3P - 7P	60 60	05/23/2024 - 05/23/2024	1D 1D	1	\$115.00	
9.2	1	39 - 79		05/23/2024 - 05/23/2024	טו	1	\$100.00	
			** FL	IGHT TOTALS **		2	\$215.00	
	FLIGHT 10							
10.1	F	3P - 7P	60	05/24/2024 - 05/24/2024	1D	1	\$100.00	1
			** FL	IGHT TOTALS **	l	1	\$100.00	
					1			
	FLIGHT 11							
11.1	S.	6A - 10A	60	05/25/2024 - 05/25/2024	1D	4	\$55.00	4
		JAN 10A			'0			
			** FL	IGHT TOTALS **		1	\$55.00	
	FLIGHT 12							
12.1	S	6A - 10A	60	05/26/2024 - 05/26/2024	1D	1	\$55.00	1
			** FL	IGHT TOTALS **	1	1	\$55.00	
	FLIGHT 13							
13.1	M	3P - 7P	60	05/27/2024 - 05/27/2024	1D	1	\$100.00	1
10.1	141	01 - 71	00	00/21/2024 - 00/21/2024	IU	1	φ100.00	

May 14, 24

CONT# REP **37288955** Mod# Ver# **1** (Last = )

KATZ RADIO

DDS CONT# 0

C/P/E: na / na / 515529

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

May 14, 24

CONT# REP

37288955 Mod# Ver# 1 (Last = )

**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.

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Brant Fink	_, hereby request station time as fo	ollows: See <mark>Orc</mark>	<b>ler</b> for proposed
schedule and charges. See Invoi	ce for actual schedule and charges	S.	
Check one:			
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus	relating to any political matter of national for federal office; (2) an election to feder health care legislation, IRS tax code, etc.); of sion at the national level. nessage relating to any political matter of	al office; (3) a natic or (4) a political issu	onal legislative le that is the
ALI OLIE	STIONS/BLOCKS MUST BE CO	AD ETER	
	DIION2/PLOCK2 MI021 RE CON	VIPLETED	<b>表示编码。</b>
Station time requested by: Brant Fink	энгэрстандаган үүлэг хүн хон хон хон хон хон хон хон хон хон хо	к Унд этунгий дэй <del>гамбанбаг</del> йгэ сүслэг үүлжигт айт Мийжиг Амей (с. 127-г	kannyathan ti daganggi pe saesangahan dan santa in 1 dan gabasan santa santa
Agency name: Strategic Media Placement		in the control of the	me pro nove, do prima adaptipa ao monominante in mangra estren i respectivo de la compansión de la compansión
Address: 7669 Stagers Loop, Delaware, OH	43015		n tradition to additional disease as a second of the additional date is a second of the second of the second of
Contact: Brant Fink	Phone number: 740-201-5500	Email: AFINK	@ TS600.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name mu	full legal name as disclosed to the Fede st match the sponsorship ID in ad):	eral Election Comr	nission [for federal
Name: Congressional Office of Lloyd Smuck	er PAID FOR BY OFFICIA	L FUNDS A	uthorized by
Address: 302 Cannon House Office Building,	Washington, DC 20515-3811 <b>THE</b>	HOUSE OF R	EPREIENTZUES
Contact: Kate Bonner	Phone number: 202-225-2411	Email: kate.bonne	and the second of the second of the second s
Station is authorized to announce the tin	ne as paid for by such person or entity.	The second secon	And the second s
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use so Kate Bonner - Chief of Staff	members of the executive committee of eparate page if necessary.):	or board of direct	ors or other governing
By signing below, advertiser/sponsor repre executive committee and board of director	sents that those listed above are the only s or other governing group(s).	executive officers	, members of the
If ad refers to a federal candidate(s) or fe	deral election, list ALL of the following:		N/A
Name(s) of every candidate referred to:	Congressman Lloyd Smucker	н на бранический принципалний принципалний принципалний принципалний принципалний принципалний принципалний пр	MOTORE CONTRACTOR AND
Office(s) sought by such candidate(s) (no US HOUSE RA 11 Th	acronyms or abbreviations): FRANKING 「Dに作じて the House o	ORDER, with officing of Representatives.	al funds authorized by
Date of election: 11/5/24		and the state of the	обо в почения в техновором ден у ден у не за домунувания з де с соворо (до в тор тор тор тор тор тор тор тор т
Clearly identify EVERY political matter of ad (no acronyms); use separate page if no - HOLD GOV. OFFICES - HELP PUBLIC W/ GOV - HELP VETS - THE	ecessary: ACCOUNTARIE J. AGENCIEI	[	N/A

## 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: Name: Agency Refused to Sign Name: Date of Request to Purchase Ad Time: Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? Date ad received: 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): \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: Station Call Letters: Date Received/Requested: 1120575 WIOU-FM Est. #: Station Location: Run Start and End Dates: 515529 EPHRATA 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.