

Mar 13, 24
 CONT# 37172919 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WHBC-AM (Canton, OH)
 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 / 51

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV BRETT HILLYER FOR STATE REPRESENTATIVE
 PDT OH House Rep Alliance/OH HD-51
 FLT Mar 14, 24 - Mar 19, 24

92357

* REP ORDER COMMENT *

** 3/13/2024 9:13:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 3/13/2024 9:13:00 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!

** 3/13/2024 9:13:00 AM: 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 STATIONS

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	...TF..	6A - 10A	60	3/14/2024 - 3/15/2024	1W	4	\$60.00	4
	1.2	...TF..	10A - 3P	60	3/14/2024 - 3/15/2024	1W	4	\$35.00	4
	1.3	...TF..	3P - 7P	60	3/14/2024 - 3/15/2024	1W	4	\$55.00	4
					** WEEKLY FLIGHT TOTALS **		12	\$600.00	
		FLIGHT 2							
	2.1	MT.....	6A - 10A	60	3/18/2024 - 3/19/2024	1W	4	\$60.00	4
		10AM CUTOFF ON 3/19							
	2.2	M.....	10A - 3P	60	3/18/2024 - 3/18/2024	1W	3	\$35.00	3
	2.3	M.....	3P - 7P	60	3/18/2024 - 3/18/2024	1W	3	\$55.00	3
					** WEEKLY FLIGHT TOTALS **		10	\$510.00	

	Mar 24				
SPOTS	22				
CASH	1110.00				
TRADE	0.00				
NSL	0.00				
TOTAL	1110.00				

Sales Order

Station: WHBC-AM Agency: KATZ MEDIA GROUP (EI)
 Contract Name: Hillyer for State est 51 Add Address: Attn: Helen Hanratty
 Contract#: 92351 125 E 55th St
 Start Date: 3/14/24 End Date: 3/19/24 8th Floor
 Revenue Type: POLITICAL NATIONAL Type: Cash City: New York State: NY Zip: 10022
 Advertiser: BRETT HILLYER FOR STATE REP Buyer: _____
 Address: _____ Tax Schedule: _____ (None)
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Product Name: Hillyer for State rep Billing Cycle: Standard
 Estimate #: 51 Salesperson: 4408NATI Comm %: 0
 Competitive Code: POLITICAL - STATE Makegood Policy: SALES PERSON APPROVAL
REQUIRED

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							Per Wk	D/W	RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU				SPOTS	\$\$	
1	3/14/24	3/15/24		6:00 AM	10:00 AM	60				3	3			4	W	60.00	4	240.00	3
2	3/14/24	3/15/24		10:00 AM	3:00 PM	60				2	2			4	D	35.00	4	140.00	3
3	3/14/24	3/15/24		3:00 PM	7:00 PM	60				3	3			4	W	55.00	4	220.00	3
4	3/18/24	3/19/24		6:00 AM	10:00 AM	60	2	2						4	D	60.00	4	240.00	3
5	3/18/24	3/18/24		10:00 AM	3:00 PM	60	3							3	D	35.00	3	105.00	3
6	3/18/24	3/18/24		3:00 PM	7:00 PM	60	3							3	D	55.00	3	165.00	3

Billing Projections: By Month

Mar 24
 CA 1,110.00
 ST 1,110.00

Print Spot Prices

TOTAL SPOTS 22
 GROSS TOTAL \$ 1,110.00
 ADJUSTED SPOTS 22
 ADJUSTED TOTAL \$ 1,110.00

APPROVE DECLINE
 Business Manager
 Traffic Manager
 Sales Manager
 4408lgaw, 03/13/24 @10:47AM