Order #1146587: Katz Media../Protect Wo../JLPOH/11945

Jue! #1140507. Ratz Modiani					ALA (87)
07/31/23 2:30:29 PM Processed	Commant <async process=""></async>	Tanya Rec Deb Calev	\$2,548.00 \$2.548.00	54 54	0.00
07/31/23 2:13:08 PM Approved 07/31/23 2:13:06 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Deb Calev	\$2,548.00 \$2,548.00	54 54	0.00
07/31/23 1:51:50 PM Approval Workflow 07/31/23 1:48:21 PM Ready for approval	[Sales Manager - Ready Default] ended 8/8 at 5 pm [Sales Manager - Ready Default]	Heather Ki Robin Pola Heather Ki	\$2,548.00 \$2,548.00 \$2,548.00	54 54	0.00
07/31/23 12:45:49 PM Approval Workflow 07/31/23 12:22:16 PM Ready for approval 07/31/23 12:06:06 PM New order created	new order Imported EC Order	Robin Pola Robin Pola	\$2,548.00 \$2,548.00	54 54	0.00 0.00

[Sorted by: Date]

Orders	Order / Rev:	1146587		
	Alt Order #:	36767056		
	Product Desc.	JLPOH		
	Estimate:	11945		WXKR-FM
	Flight Dates:	08/01/23 - 08/08/23	Primary AE:	Katz Philadelphia
	Original Date / Rev:	07/31/23 / 07/31/23	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:	Protect Women Ohio		
	Demographic:	A35-54	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN	Order Separation:	00:15:00
	Priority:	P-100		

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Bill Plan								
Start Date	End Date	# Spots	Gross Amount	Net Amount				
07/31/23	08/08/23	54	\$2,548.00	\$2,165.80				

Totals

lotais				
Month	# Spots	Gross Amount	Net Amount	Rating
August 2023	54	\$2,548.00	\$2,165.80	0.00
Totals	54	\$2,548.00	\$2,165.80	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 S	Start	End	Inventory Code	Break	Start/End 7	Γime Days	Len Sp	ots	Rate Pri	Rtg Type S	Spots	Amount
		08/08/23	M-F AM Drive			00 AM23333	1:00	14	\$45.00P-50	0.00 NM	16	\$720.00
			M-F		(6:00 AM-10	:00 AM)						
KATZ -										1		
Start D	Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 08/01/	/23	08/07/23	23333~-	14	\$45.00	0 00						
Week: 08/08/	/23	08/14/23	-2	2	\$45.00	0 00					4.0	6700.00
N 2 WXKR 08	8/01/23	3 08/08/23	M-F Midday	CM	10:00 AM-3	:00 PM 23333 -	1:00	14	\$45.00P-50	0.00 NM	16	\$720.00
			M-F		(10:00 AM-3	3:00 PM)				Į.		
KATZ -												
Start D	Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				1		
Week: 08/01/		08/07/23	23333	14	\$45.00	0.00						
Week: 08/08/		08/14/23	-2	2	\$45.00	0.00						
N 3 WXKR 0	8/01/2	3 08/07/23	M-F PM Drive	СМ	3:00 PM-7:	00 PM 23333	1:00	14	\$60.00P-50	0.00 NM	14	\$840.00
,,,,,,,,,,			M-F									
KATZ -										ŀ		
Start 1	Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/01		08/07/23	23333	14	\$60.00	0.00						
N 4 WXKR 0	18/01/2	3 08/07/23	Sa-Su Midday	CM	10:00 AM-3	3:00 PM2-	1:00	2	\$25.00P-50	0.00 NM	2	\$50.00
14 4 44/11/11	70,0111	0 00:0::20	Sa-Su							ŀ		
KATZ -			Cu Cu							1		
Start	Data	End Date	Weekdays	Spots/Week	Rate	Rating				1		
<u>يامان</u> Week: 08/01		08/07/23	2-	2	\$25.00	0.00						
				CM		:00 PM2-	- 1:00	2	\$25.00P-50	0 00 NM	2	\$50.00
N 5 WXKR C	08/01/2	3 08/07/23		CIVI	3.00 PIVI-7	.UU F WI 2 -	7.00	_	\$20.00°			

Print Date: 07/31/23 15:10:26 Page 2 of 2

Totals

\$2,548 00

WXKR-FM

Order / Rev: 1

1146587

Advertiser:

Protect Women Ohio

Alt Order #: Flight Dates:

36767056

08/01/23 - 08/08/23

Product Desc:

JLPOH

Estimate:

11945

Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount Sa-Su PM Sa-Su KATZ -Start Date End Date Weekdays Spots/Week Rate Rating Week: 08/01/23 08/07/23 ----2-\$25.00 0.00 \$23.00 N 6 WXKR 08/01/23 08/07/23 Sa-Su Midday 10:00 AM-3:00 PM -.. . 1 1:00 \$23.00P-50 0.00 NM 1 CM Sa-Su KATZ -Weekdays Spots/Week Rate Rating Start Date End Date ----1 Week: 08/01/23 \$23.00 0.00 08/07/23 3:00 PM-7:00 PM -----1 1:00 \$25.00P-50 0.00 NM 1 \$25.00 N 7 WXKR 08/01/23 08/07/23 Sa-Su PM СМ 1 Sa-Su KATZ -<u>Weekdays</u> Rate Start Date End Date Spots/Week Rating 0.00 Week: 08/01/23 08/07/23 ----1 \$25.00 \$60.00P-40 0.00 NM \$120 00 2 N 8 WXKR 08/08/23 08/08/23 M-F PM Drive CM 3:00 PM-5:00 PM -2----1:00 2 (3:00 PM-5:00 PM) M-F KATZ: -Start Date End Date <u>Weekdays</u> Spots/Week Rate Rating -2----Week: 08/08/23 08/14/23 \$60.00 0.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Tammie Wingrove	, hereby request station time as =	ollows: See Order for proposed
schedule and charges. See Inv	roice for actual schedule and charge	s.
Check one:	J	
tri a logally qualified callolda	ge relating to any political matter of nationa ite for federal office; (2) an election to feder g., health care legislation, IRS tax code, etc.); tussion at the national level.	n office: (2) manting of the fall of
Ad does NOT communicate only to a state or local issue).	a message relating to any political matter o	f national importance (e.g., relates
ALL QU	ESTIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by:	JOSEPH MOST BE CO	MIFELE
Agency name: Mentzer Media Services		
Address: 2210 Grey Fox Court Bel Air, MI	D 21015	
Contact: Tammie Wingrove	Phone number: 410-825-7034	Email: twingrove@mentzermedia.com
Name of advertiser/sponsor (list entity committees) with no acronyms; name i	's full legal name as disclosed to the Fede	·
Name: Protect Women Ohio	to an adj.	
Address: 33 N. 3rd Street Columbus, OH 4	1 3215	
Contact: Michaelo Hartley	Phone number: 614-395-4545	Email: mike@swingstrategies.com
Station is authorized to announce the	time as paid for by such person or entity.	
List ALL chief executive officers, memb	vers of the executive committee and the boonsor (Use separate page if necessary.):	
By signing below, advertiser/sponsor rep executive committee and board of direct	presents that those listed above are the only cors or other governing group(s).	executive officers, members of the
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		-
Office(s) sought by such candidate(s) (r	no acronyms or aboreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	✓ 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 ar attorney's fees, which may arise from the broa ad(s), the advertiser/sponsor also agrees to pr log deadlines outlined in the station's disclosu	dcast of the above-requested ac epare a script, transcript or tape	vertisement(s). For the above-requested				
Advertiser/Sponsor	Station Repr	eseritative				
Signature Tammie Wingrove	Signature:	NO DE				
Name: Tammie Wingrove	Name:	ina Silladice				
Date of Request to Purchase Ad Time: 3/17/	2023 Date of Statio	on Agreement to Sell Time: 7 3/23				
TO BE	COMPLETED BY STATIO	N ONLY				
Ad submitted to station? Yes	No Date ad receiv	ved: 7:3/-23				
Note: Must have separate PB-19 forms fo	r each version of the ad (i.e.,	for every ad with differing copy).				
If only one officer, executive committee me in writing if there are any other officers, exe update this form if additional officers, mem	cutive committee members or	e, station should ask the advertiser/sponsor directors, maintain records of inquiry and				
Disposition:						
Accepted Accepted IN PART (5-5-4-1)						
Accepted IN PART (e.g., ad not receiv Rejected – provide reason:	ed to determine content)*					
Rejected - provide reason.						
*Upload partially accepted form, then prompt	v unload undated final form wh	on complete				
	y opioda opcided mianomi wik	en complete.				
Date and nature of follow-ups, if any:						
1/ /4×30 /	ion Call Letters: WXXX	Date Received/Requested:				
, , , , , , , , , , , , , , , , , , ,	ion Location: TOLEX	Run Start and End Dates: $8-1-23-8-23$				
For national issue ads only (not required for						
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.						