

# Order #912408: Katz Media../Communitie../ISSUE/860

Date	Action	Line	Comment	By	Total \$	# Spots	Expected Gr
05/06/22 1:41:5	CIA Spot statu		<updated to Cleared> 1-4, 5-1, 5-2, 4-2, 4-1, 2-1	Tim Lyons (timothy.lyons@cumu	3,570.00	18	0.00
05/06/22 12:29:	Processed		<async process>	Sydney Toliver (sydney.toliver@c	3,570.00	18	0.00
05/06/22 12:25:	Approved			Tim Lyons (timothy.lyons@cumu	3,570.00	18	0.00
05/06/22 12:25:	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumu	3,570.00	18	0.00
05/06/22 12:23:	Approval Work		[Sales Manager - Ready Default]	Tim Rapp (timothy.rapp@cumulu	3,570.00	18	0.00
05/06/22 12:21:	Ready for appi		Ready	David Stevens (david.stevens@c	3,570.00	18	0.00
05/06/22 12:20:	New order cre:		Imported EC Order	David Stevens (david.stevens@c	3,570.00	18	0.00

[Sorted by: Date]

# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<u>912408</u>	
	<b>Alt Order #:</b>	<u>35890184</u>	
	<b>Product Desc:</b>	<u>ISSUE</u>	
	<b>Estimate:</b>	<u>860</u>	<b>KMJ-AM/FM</b>
	<b>Flight Dates:</b>	<u>05/06/22 - 05/15/22</u>	<b>Primary AE:</b> <u>Katz Philadelphia</u>
	<b>Original Date / Rev:</b>	<u>05/06/22 / 05/06/22</u>	<b>Sales Office:</b> <u>K-7.5</u>
	<b>Order Type:</b>	<u>GENERAL</u>	<b>Sales Region:</b> <u>N-Katz75</u>

<b>Agency</b>	<b>Name:</b>	<u>Katz Media Group</u>	
	<b>Buying Contact:</b>	<u></u>	<b>Billing Type:</b> <u>Cash</u>
	<b>Billing Contact:</b>	<u></u>	<b>Billing Calendar:</b> <u>Broadcast</u>
		<u>125 West 55th Street</u>	<b>Billing Cycle:</b> <u>EOM/EOC</u>
		<u>New York, NY 10019</u>	<b>Agency Commission:</b> <u>15%</u>

<b>Advertiser</b>	<b>Name:</b>	<u>Communities for Justice</u>	
	<b>Demographic:</b>	<u>A25-49</u>	<b>New Business Thru:</b> <u></u>
	<b>Product Codes:</b>	<u>Issues/Propositions</u>	<b>Advertiser External ID:</b> <u></u>
	<b>Revenue Code 1:</b>	<u>AGY-AVAIL</u>	<b>Agency External ID:</b> <u></u>
	<b>Revenue Code 2:</b>	<u>POL-ISS</u>	<b>Unit Code:</b> <u>General</u>
	<b>Revenue Code 3:</b>	<u>GEN</u>	<b>Order Separation:</b> <u>00:20:00</u>
	<b>Priority:</b>	<u>P-100</u>	

Bill Plan				
Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/15/22	18	\$3,570.00	\$3,034.50

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	18	\$3,570.00	\$3,034.50	0.00
<b>Totals</b>	<b>18</b>	<b>\$3,570.00</b>	<b>\$3,034.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	KMJA	05/07/22	05/12/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	MTWT---	1:00	5	\$325.00	P-50	0.00	NM	5	\$1,625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/22	05/12/22	MTWT---		5				\$325.00		0.00			
N 2	KMJA	05/07/22	05/12/22	M-F Midday M-F	CM	10:00 AM-3:00 PM	PMTWT---	1:00	1	\$275.00	P-50	0.00	NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/22	05/12/22	MTWT---		1				\$275.00		0.00			
N 3	KMJA	05/07/22	05/12/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWT---	1:00	5	\$250.00	P-50	0.00	NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/06/22	05/12/22	MTWT---		5				\$250.00		0.00			
N 4	KMJA	05/07/22	05/15/22	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----S-	1:00	2	\$60.00	P-50	0.00	NM	3	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/07/22	05/13/22	-----S-		2				\$60.00		0.00			
		Week: 05/14/22	05/20/22	-----S-		1				\$60.00		0.00			
N 5	KMJA	05/08/22	05/15/22	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----S	1:00	2	\$60.00	P-50	0.00	NM	4	\$240.00

Order / Rev: 912408  
 Alt Order #: 35890184  
 Flight Dates: 05/06/22 - 05/15/22

Advertiser: Communities for Justice  
 Product Desc: ISSUE **KMJ-AM/FM**  
 Estimate: 860

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: 05/08/22	05/14/22	-----S					2	\$60.00		0.00			
		Week: 05/15/22	05/21/22	-----S					2	\$60.00		0.00			
													Totals	18	\$3,570.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Grassroots Media, 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:**

Agency name: Grassroots Media

Address: 146 Montgomery Avenue, Suite 201 Bala Cynwyd, PA 19004

Contact: Mike D'Ettorre

Phone number: 610-220-7188

Email: mdettorre@grassrootsmediallc.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: Communities for Justice Supporting Rob Bonta for Attorney General

Address: 777 S. Figueroa Street, Suite 4050 Los Angeles, CA 90012

Contact: Anne Irwin

Phone number: 213-452-6565

Email:

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.):**

Anne Irwin, Treasurer

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):


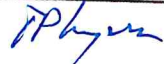
Date of election:

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

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Mike D'Ettore	Name: TIM LYONS
Date of Request to Purchase Ad Time: May 6, 2022	Date of Station Agreement to Sell Time: 5/6/22

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 5/6/22

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:  
n/a

Contract #: n/a	Station Call Letters: KMS	Date Received/Requested: 5/6/22
Est. #: n/a 860	Station Location: FRESNO	Run Start and End Dates: 5/6-5/19/22

**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.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.