Order #916309: Katz Media../Communitie../Communitie../878

Main Action Lin	e Comment	By Total \$ ##	Spots Exp	ected GI
05/16/22 3:21:1 CIA Spot statu	<updated cleared="" to=""> 4-2, 4-1, 3-4, 3-2, 1-2, 1-4, 3-3, 1-1, 5-2, 3-1, 2-1, 5-1, 1-3</updated>	Tim Lyons (timothy.lyons@cumu \$,240.00	18	0.00
්ඩ් 05/16/22 3:14:3 Processed	<async process=""></async>	Sydney Toliver (sydney.toliver@c4,240.00	18	0.00
05/16/22 3:12:0 Approved		Tim Lyons (timothy.lyons@cumu 1,240.00	18	0.00
05/16/22 3:12:0 Approval Work	[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumu 1,240.00	18	0.00
05/16/22 2:18:4 Approval Work	[Sales Manager - Ready Default]	Terry Rudge (terry.rudge@cumul4,240.00	18	0.00
05/16/22 2:12:0 Ready for appr	Ready	David Stevens (david.stevens@c4,240.00	18	0.00
05/16/22 2:10:3 New order crea	Imported EC Order	David Stevens (david.stevens@c1,240.00	18	0.00

[Sorted by: Date]

ORDER

Orders	Order / F	Rev:	916309										
	Alt Order	#:	35909750										
	Product I	Desc:	Communities	or Justice Supportir	ng Rob								
	Estimate		878						KMJ-AM/FM				
	Flight Da	tes:	05/17/22 - 05/	30/22		Primary	AE:		Katz Philadelphi	a			
	Original [Date / Rev:	05/16/22 / 05/	6/22		Sales Of	ffice:		K-7.5				
	Order Ty	pe:	GENERAL			Sales Re	egion:		N-Katz75				
Agency	Name:		Katz Media G	roup									
• •	Buying C	ontact:			·····	Billing Ty	vpe:		Cash				
	Billing Co					Billing C		ır:	Broadcast		······································		
	-		125 West 55th	Street	·	Billing C			EOM/EOC				
			New York, NY	10019	****************	Agency		ission:	15%				
					***************************************	0 ,							
Advertiser	Name:		Communities	for Justice									
	Demogra	Demographic:		A25-49			New Business Thru:		4				
	Product Codes:		Issues/Propositions			Advertiser External ID:							
	Revenue	Code 1:	AGY-AVAIL			Agency I	Extern	al ID:					
	Revenue	Code 2:	POL-ISS			Unit Cod	le:		General				
	Revenue	Code 3:	GEN			Order Se	eparati	on:	00:15:00				
	Priority:		P-100										
Bill Plan					Tota								
Start Date	End Date	# Spots	Gross Amount	Net Amount	Mon			# Spots	Gross Amount	Net Amount	Rating		
04/25/22	05/29/22	18	\$4,240.00	\$3,604.00		2022		18 18					
					Tota	IS		18	\$4,240.00	\$3,604.00	0.00		
Account Exec		Sales Offi	ce Sales Reg	ion Start Date /	/ End Da	ıte		Order %	7				
Katz Philadel		1	00.00.10	Start Of Ord				100%					
riad i inicaci,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Glant Or On	GC1 - E.III	u Oi Oidei		1007)				
			_										
Ln Ch	Start En		ntory Code	Break Start/End		Days		Spots	Rate Pri Rtg		Amount		
N 1 KMJA	05/17/22 05/3	0/22 M-F A M-F	M Drive	CM 6:00 AM-1 (6:00 AM-		/MTWTF /I)	1:0	0 4	\$325.00P-50 0.0	0 NM 6	\$1,950.00		
AM -				·		•••,							
	t Date End [<u>ekdays</u> <u>Spo</u> TF	ts/Week Rate									
Week: 05/1 Week: 05/2			TF	4 \$325.00 2 \$325.00).00).00							
	05/17/22 05/3			**************************************		MTWTF	1:00	0 1	\$275.00P-50 0.0	0 NM 2	\$550.00		

	11 010		mventory code	Dicak	Otarvilla	Time Days	ren of	DOLO	Nate Fil	ixig Type	opols	Amount
N1 K	MJA 05/1	7/22 05/30/22	M-F AM Drive M-F	СМ	6:00 AM-10	0:00 AMMTWTF	1:00	4	\$325.00P-50	0.00 NM	6	\$1,950.00
A۱۸	1 -		*** *		(0.00711011	0.007 (141)						
	Start Dat	e End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 05/17/22		MTWTF	4	\$325.00	0.00						
	k: 05/24/22		MTWTF	2		0.00						
N 2 K	VIJA 05/1	7/22 05/30/22	M-F Midday	CM		3:00 PMMTWTF	1:00	1	\$275.00P-50	0.00 NM	2	\$550.00
		.,	M-F	0/11	70.0071111	5.00 T WATER TO	1.00	,	Ψ270.001 -00	0.00 14101		\$550.00
ME) -											
	Start Date	e End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 05/17/22		MTWTF	1	\$275.00	0.00						
Weel	c: 05/24/22	05/30/22	MTWTF	1	\$275.00	0.00						
N 3 K	MJA 05/1	7/22 05/30/22	M-F PM Drive	СМ	3:00 PM-7:	00 PM MTWTF	1:00	4	\$250.00P-50	0.00 NM	6	\$1,500.00
			M-F						,			4.,
PN	1 -											
	Start Date	e End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	c: 05/17/22	05/23/22	MTWTF	4	\$250.00	0.00					,	
Weel	c: 05/24/22	05/30/22	MTWTF	2	\$250.00	0.00						
N 4 KI	MJA 05/2	1/22 05/27/22	Sa-Su AM	СМ	6:00 AM-10):00 AMS-	1:00	2	\$60.00P-50	0.00 NM	2	\$120.00
			Sa-Su									
W	(-											
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Weel	c: 05/21/22	05/27/22	S-	2	\$60.00	0.00						

Print Date: 05/16/22 15:42:15 Page 2 of 2

Order / Rev:

916309

Advertiser:

Communities for Justice

Alt Order #: Flight Dates: 35909750

05/17/22 - 05/30/22

Product Desc: Estimate:

Communities for Justice Supporting Rob

878

KMJ-AM/FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
N 5	KMJA	05/22/22	05/28/22	Sa-Su AM Sa-Su	СМ	6:00 AM-10):00 AMS	1:00	2	\$60.00P-50	0.00 NM	2	\$120.00
	WK -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 05/	22/22	05/28/22	S	2	\$60.00	0.00						
											Totals	18	\$4,240.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Grassroots Media	hereby request station times	()
schedule and charges. See In	voice for actual schedule and cha	as follows: See Order for proposed
Check one:	To actual schedule and cha	arges.
Ad "communicates a messa (1) a legally qualified candid issue of public importance (e. subject of controversy or dis	ge relating to any political matter of nat ate for federal office; (2) an election to f g., health care legislation, IRS tax code, e cussion at the national level.	ederal office; (3) a national legislative etc.); or (4) a political issue that is the
Ad does NOT communicate only to a state or local issue).	a message relating to any political matt	ter of national importance (e.g., relates
	ESTIONS/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 committees) with no acronyms; name r	's full legal name as disclosed to the F must match the sponsorship ID in ad):	ederal Election Commission [for federal
Name: Communities for Justice Supporting	g Rob Bonta for Attorney General	
Address: 777 S. Figueroa Street, Suite 405	50Los Angeles, CA 90012	
Contact: Anne Irwin	Phone number: 213-452-6565	Email:
Station is authorized to announce the t		ity
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Anne Irwin, Treasurer	or members of the	ee or board of directors or other governing
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the cors or other governing group(s).	only executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	ng: N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if r	of national importance referred to in the	ne N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY 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: Mike D'Ettorre Name: Date of Request to Purchase Ad Time: May 6, 2022 Date of Station Agreement to Sell Time: 2/10/2 2 TO BE COMPLETED BY STATION ONLY Ad submitted to station? 5/16/22 No 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: n/a Contract #: 9/4309 Station Call Letters: Date Received/Requested: KMS 5/14/22 Est. #: Station Location: Run Start and End Dates: 5/17-5/30/22

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

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.