

WNSP FM Invoice

WNSP FM 105.5
1100 Dauphin St. Suite E.
Mobile, AL 36604

Invoice ID: 24040072
Invoice Date: 4/20/2024
Account ID: 0515
Order ID: 0515-004
Account Rep: National

Amount Due: \$1,810.00
Amount Paid: _____

KATZ MEDIA
125 WEST 5 STREET 3RD FLOOR
NEW YORK NY 10019


The Sound of Mobile WNSP FM
105.5 FM
251-438-5460

Sponsor: Protect Progress
Protect Progress

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/11/2024	09:20 AM	1:00	Spot	18134	40.00
4/11/2024	09:57 AM	1:00	Spot	18134	40.00
4/11/2024	10:23 AM	1:00	Spot	18134	40.00
4/11/2024	11:20 AM	1:00	Spot	18134	40.00
4/11/2024	12:28 PM	1:00	Spot	18134	40.00
4/11/2024	01:44 PM	1:00	Spot	18134	40.00
4/11/2024	04:52 PM	1:00	Spot	18134	40.00
4/11/2024	05:58 PM	1:00	Spot	18134	40.00
4/11/2024	06:57 PM	1:00	Spot	18134	40.00
4/12/2024	06:20 AM	1:00	Spot	18134	40.00
4/12/2024	07:17 AM	1:00	Spot	18134	40.00
4/12/2024	08:49 AM	1:00	Spot	18134	40.00
4/12/2024	10:21 AM	1:00	Spot	18134	40.00
4/12/2024	12:24 PM	1:00	Spot	18134	40.00
4/12/2024	01:47 PM	1:00	Spot	18134	40.00
4/12/2024	02:46 PM	1:00	Spot	18134	40.00
4/12/2024	04:21 PM	1:00	Spot	18134	40.00
4/12/2024	05:20 PM	1:00	Spot	18134	40.00
4/12/2024	06:18 PM	1:00	Spot	18134	40.00
4/13/2024	06:56 AM	1:00	Spot	18134	25.00
4/13/2024	07:58 AM	1:00	Spot	18134	25.00
4/13/2024	10:18 AM	1:00	Spot	18134	25.00
4/13/2024	11:22 AM	1:00	Spot	18134	25.00
4/13/2024	12:26 PM	1:00	Spot	18134	25.00
4/13/2024	01:23 PM	1:00	Spot	18134	25.00
4/13/2024	04:04 PM	1:00	Spot	18134	25.00
4/13/2024	06:21 PM	1:00	Spot	18134	25.00
4/14/2024	06:56 AM	1:00	Spot	18134	25.00
4/14/2024	07:46 AM	1:00	Spot	18134	25.00
4/14/2024	08:56 AM	1:00	Spot	18134	25.00
4/14/2024	10:23 AM	1:00	Spot	18134	25.00
4/14/2024	11:22 AM	1:00	Spot	18134	25.00
4/14/2024	01:18 PM	1:00	Spot	18134	25.00
4/14/2024	02:18 PM	1:00	Spot	18134	25.00
4/14/2024	03:16 PM	1:00	Spot	18134	25.00
4/14/2024	04:21 PM	1:00	Spot	18134	25.00
4/14/2024	05:20 PM	1:00	Spot	18134	25.00
4/15/2024	06:50 AM	1:00	Spot	18134	40.00
4/15/2024	07:45 AM	1:00	Spot	18134	40.00
4/15/2024	08:45 AM	1:00	Spot	18134	40.00
4/15/2024	10:56 AM	1:00	Spot	18134	40.00
4/15/2024	11:56 AM	1:00	Spot	18134	40.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued


Lori Fields, Traffic Manager

WNXP FM Invoice

Invoice ID: 24040072
Invoice Date: 4/20/2024

Sponsor: Protect Progress
Protect Progress

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/15/2024	01:58 PM	1:00	Spot	18134	40.00
4/15/2024	02:57 PM	1:00	Spot	18134	40.00
4/16/2024	06:18 AM	1:00	Spot	18134	40.00
4/16/2024	07:19 AM	1:00	Spot	18134	40.00
4/16/2024	08:17 AM	1:00	Spot	18134	40.00
4/16/2024	11:45 AM	1:00	Spot	18134	40.00
4/16/2024	01:29 PM	1:00	Spot	18134	40.00
4/16/2024	03:20 PM	1:00	Spot	18134	40.00
4/16/2024	04:33 PM	1:00	Spot	18134	40.00
4/16/2024	06:18 PM	1:00	Spot	18134	40.00

52 Total Items

Total Cost:

\$1,810.00

Amount Due: **\$1,810.00**

WNSP FM Order Confirmation

OrderID: 0515-004

WNSP FM 105.5
1100 Dauphin St. Suite E.
Mobile, AL 36604

Sponsor: Protect Progress
Product: Protect Progress
Estimate/PO: National
AccountRep: Broadcast Month
BillingCycle: Detail Affidavit
InvoiceType: 4/11/2024 - 4/16/2024
Run Dates: 52
Items Ordered: \$1,810.00
Ordered Amount:

KATZ MEDIA
125 WEST 5 STREET 3RD FLOOR
NEW YORK NY 10019

Scheduled Station(s): WNSP FM Protect Progress

Printed 4/11/2024 9:07:33 AM

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/11/2024 - 4/12/2024	All Weeks	06:00 AM - 10:00 AM				3	3			6	1:00	Spot	18134	6	40.00	240.00	
02 4/11/2024 - 4/12/2024	All Weeks	10:00 AM - 03:00 PM				3	4			7	1:00	Spot	18134	7	40.00	280.00	
03 4/11/2024 - 4/12/2024	All Weeks	03:00 PM - 07:00 PM				3	3			6	1:00	Spot	18134	6	40.00	240.00	
04 4/13/2024 - 4/13/2024	All Weeks	06:00 AM - 10:00 AM						2		2	1:00	Spot	18134	2	25.00	50.00	
05 4/13/2024 - 4/13/2024	All Weeks	10:00 AM - 03:00 PM						4		4	1:00	Spot	18134	4	25.00	100.00	
06 4/13/2024 - 4/13/2024	All Weeks	03:00 PM - 07:00 PM						2		2	1:00	Spot	18134	2	25.00	50.00	
07 4/14/2024 - 4/14/2024	All Weeks	06:00 AM - 10:00 AM							3	3	1:00	Spot	18134	3	25.00	75.00	
08 4/14/2024 - 4/14/2024	All Weeks	10:00 AM - 03:00 PM						4		4	1:00	Spot	18134	4	25.00	100.00	
09 4/14/2024 - 4/14/2024	All Weeks	03:00 PM - 07:00 PM						3		3	1:00	Spot	18134	3	25.00	75.00	
10 4/15/2024 - 4/16/2024	All Weeks	06:00 AM - 10:00 AM	3	3						6	1:00	Spot	18134	6	40.00	240.00	
11 4/15/2024 - 4/16/2024	All Weeks	10:00 AM - 03:00 PM	4	2						6	1:00	Spot	18134	6	40.00	240.00	
12 4/16/2024 - 4/16/2024	All Weeks	03:00 PM - 03:00 PM	3	3						3	1:00	Spot	18134	3	40.00	120.00	

Broadcast Month Projected Billing:

Apr-24	1,810.00	May-24	0.00	Jun-24	0.00	Q2-2024	1,810.00
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Confirmed Correct; Payment Guaranteed

Accepted for WNSP FM

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Brandon Philipczyk, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- 4 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: Targeted Platform Media, LLC

Address: PO Box 237 Crownsville, MD 21032

Contact: Kate Welsh

Phone number: 202-643-0769

Email: katew@targetedplatform.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: Protect Progress

Address: 2740 SW Martin Downs Blvd #51 Palm City, FL 34990

Contact: Brandon Philipczyk

Phone number: 202-573-9165

Email: info@protectprogresspac.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Brandon Philipczyk - 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: Shomari Figures

Office(s) sought by such candidate(s) (no acronyms or abbreviations): United States House of Representatives

Date of election: April 16th, 2024

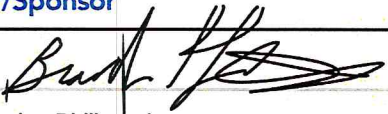

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Elections, American jobs, economy, infrastructure

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: Brandon Philipczyk	Name: Meg Moreland
Date of Request to Purchase Ad Time: 3/28/24	Date of Station Agreement to Sell Time: 4/10/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms 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: _____

*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:
Est. #:	Station Location:	Run Start and End Dates:

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.



Notification of Electronic Payment

This message confirms that TARGETED PLATFORM MEDIA has initiated an electronic payment to Katz Communications INC via FastPay's ePay solution.

Please see the payment details below.

Total Amount

\$11,742.75

Company

TARGETED PLATFORM MEDIA

Vendor

Katz Communications INC

Memo

ProtectProgress4.11-4.16.24

Estimate #

14617

THE CRAB THE SOUL



1100 DAUPHIN ST. - SUITE #E
MOBILE, AL 36604
Phone: (251) 438-5460
Fax: (251) 438-5462

Order I.D.

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Customer Type:
 Local National Trade

Contract # _____
 P.O.# _____ Est.# _____
 Sales Rep: Nick

Billing Type: Standard Broadcast Calendar Month
 Agency Discount: Yes No

CO-OP: Yes No
 Copy I.D. _____

Co-op Description: _____

New Account Existing Account
 Change New Order

Date 4/10/24

Advertiser: Protect Progress
 Billing Name/Agency: Katz
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact: _____ Phone () _____
 Email: _____ Cell () _____

Please Enter Our Order For Advertising As Follows

SCHEDULE

LENGTH	START DATE	END DATE	START TIME	END TIME	RATE	M	T	W	T	F	S	S	REMARKS
60	4/11	4/12	10a	10a	40				3	3			
			10a	3p	↓				3	4			
			3p	7p	↓				3	3			
	4/13	4/13	10a	10a	25						2		
			10a	3p	↓						4		
			3p	3p	↓						2		
	4/14	4/14	10a	10a	↓							3	
			10a	3p	↓							4	
			3p	7p	↓							3	
	4/15	4/16	10a	10a	40	3	3						
			10a	3p	↓	4	2						
	4/16	4/16	3p	7p	↓	3							

Totals: No. Spots _____ Weekly Cost \$ _____ Schedule Cost \$ _____ Gross 1810

MONTHLY COST

MONTH	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTAL
AMOUNT				1810									
# ANNS													

- This offer becomes a binding contract upon acceptance by General Manager of Station or his authorized agent.
- Bills shall be rendered monthly and shall be due and payable within ten (10) days from the date of invoice. Eighteen percent (18%) interest per annum will be charged on delinquent accounts.
- Station shall have the right to cancel this contract upon default by advertiser in the payment of bills or other material breach. Upon cancellation all broadcasting done hereunder and not paid shall become immediately due and payable at the earned rate. Advertiser shall pay the attorney's fees in the event legal action is necessary to enforce this agreement or any of the terms thereof.
- Contract subject to termination by either party upon fourteen (14) days prior written notice.
- Contract subject to short rate, or rebate, by earned frequency.
- Political and entertainment advertising must be cash in advance.
- Advertiser shall hold Station and its agents, employees and officers, harmless against liability for libel, slander, illegal competition or trade practice, infringement of trademarks, trade names or program titles, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from the broadcasting of broadcasts herein provided in the form furnished by advertiser. Advertiser warrants that all advertising copy submitted to Station will truly represent the product or services advertised and will be free from false claims or assertions.

ADVERTISER DEFAULT

In the event of advertiser failure to make any payment when due and payable, advertiser shall be deemed in default. Advertiser agrees to pay all expenses incurred by station in connection with the collection of this account, including but not limited to reasonable attorneys fees and court costs, all such expenses, cost, and fees shall be deemed part of the indebtedness.

NON-DISCRIMINATION POLICY

Dot Com Plus, LLC and its stations, WNSP-FM & WZEW-FM, do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made part of a particular contract, is hereby rejected.

ACCOUNT EXECUTIVE _____ ADVERTISER _____
 ACCEPTED FOR STATION _____ TITLE _____ DATE _____

WNSP WZEW ___ CRAB ___ SOUL ___

Standard Commercial Production Order

Salesperson: Nick

Client: Protect Progress Date: 4/10/24

Product / Estimate: _____ Requested Talent: _____

START DATE 4/11 END DATE 4/16

Feature or Show Sponsorships: _____

Length :30 ___ :60 :15 ___ :10 ___

Copy of spot for client approval: Yes No

** NOTE: Make sure client knows they can NOT use on other stations **

PRODUCT COPY ID START END ROTATION

PRODUCED commercial will arrive from agency/client with instructions: Yes

Copy points are attached and we need to create a script and record: Yes

Other instructions: sent

INCLUDES APP ADS: _____

Apr 10, 24
 CONT# 37230208 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WNXP-FM (Mobile, AL)
 FM JESSICA LAVORERIO-PH
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

 BYR Helen Hanratty1
 ADV PROTECT PROGRESS
 PDT ISSUE
 FLT Apr 11, 24 - Apr 16, 24

DDS CONT# 0
 C/P/E: / / 14617

 SALESPERSON FAX#

 PH #

* REP ORDER COMMENT *

** 4/10/2024 12:16:00 PM: POPULATIONBUYTYPE: CPP.

** 4/10/2024 12:16:00 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.

** 4/10/2024 12:16:00 PM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	...T...	6A - 10A	60	04/11/2024 - 04/11/2024	1D	3	\$40.00	3
	1.2	...T...	10A - 3P	60	04/11/2024 - 04/11/2024	1D	3	\$40.00	3
	1.3	...T...	3P - 7P	60	04/11/2024 - 04/11/2024	1D	3	\$40.00	3
					** FLIGHT TOTALS **		9	\$360.00	
		<u>FLIGHT 2</u>							
	2.1	....F..	6A - 10A	60	04/12/2024 - 04/12/2024	1D	3	\$40.00	3
	2.2	....F..	10A - 3P	60	04/12/2024 - 04/12/2024	1D	4	\$40.00	4
	2.3	....F..	3P - 7P	60	04/12/2024 - 04/12/2024	1D	3	\$40.00	3
					** FLIGHT TOTALS **		10	\$400.00	
		<u>FLIGHT 3</u>							
	3.1	.....S.	6A - 10A	60	04/13/2024 - 04/13/2024	1D	2	\$25.00	2
	3.2	.....S.	10A - 3P	60	04/13/2024 - 04/13/2024	1D	4	\$25.00	4
	3.3	.....S.	3P - 7P	60	04/13/2024 - 04/13/2024	1D	2	\$25.00	2
					** FLIGHT TOTALS **		8	\$200.00	
		<u>FLIGHT 4</u>							
	4.1	.....S	6A - 10A	60	04/14/2024 - 04/14/2024	1D	3	\$25.00	3
	4.2	.....S	10A - 3P	60	04/14/2024 - 04/14/2024	1D	4	\$25.00	4
	4.3	.....S	3P - 7P	60	04/14/2024 - 04/14/2024	1D	3	\$25.00	3

Apr 10, 24
 CONT# 37230208 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
 C/P/E: / / 14617

				** FLIGHT TOTALS **			10	\$250.00	
		FLIGHT 5							
5.1	M.....		6A - 10A	60	04/15/2024 - 04/15/2024	1D	3	\$40.00	3
5.2	M.....		10A - 3P	60	04/15/2024 - 04/15/2024	1D	4	\$40.00	4
5.3	M.....		3P - 7P	60	04/15/2024 - 04/15/2024	1D	3	\$40.00	3
				** FLIGHT TOTALS **			10	\$400.00	
		FLIGHT 6							
6.1	.T.....		6A - 10A	60	04/16/2024 - 04/16/2024	1D	3	\$40.00	3
6.2	.T.....		10A - 3P	60	04/16/2024 - 04/16/2024	1D	2	\$40.00	2
				** FLIGHT TOTALS **			5	\$200.00	

	Apr 24					
SPOTS	52					
CASH	1810.00					
TRADE	0.00					
NSL	0.00					
TOTAL	1810.00					

						TOTAL
SPOTS						52
CASH						1,810.00
TRADE						0.00
NSL						0.00
TOTAL						1,810.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 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.