



Order #790724: National A../National A../Performanc../

	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
	03/28/22 8:24:15 AM	Processed		<sync process>	Barbara Si	\$0.00	840	0.00
	03/28/22 8:17:57 AM	Approved			Jennifer C	\$0.00	840	0.00
	03/28/22 8:17:53 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jennifer C	\$0.00	840	0.00
	03/28/22 8:17:08 AM	Approval Workflow		[Sales Manager - Ready Default]	James Ma	\$0.00	840	0.00
	03/28/22 8:09:02 AM	Ready for approval		per John kaufman	Jennifer C	\$0.00	840	0.00
	03/28/22 8:08:44 AM	New order created		Copied from Order #790718	Jennifer C	\$0.00	840	0.00

[Sorted by: Date]

Contract Agreement Between:

Print Date 03/28/22

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THE TEAM
1230

WSSO-AM
105 5th Street North
Suite 400
Columbus, MS 39701
(662) 327-1183

CONTRACT

<u>Contract / Revision</u> 790724 /		<u>Alt Order #</u>
<u>Advertiser</u> National Association of Broadcasters		<u>Original Date / Revision</u> 03/28/22 / 03/28/22
<u>Contract Dates</u> 03/30/22 - 09/06/22	<u>Estimate #</u>	
<u>Product</u> Performance Tax		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSSO-AM	<u>Account Executive</u> Corporate House	<u>Sales Office</u> Local-Columbus
<u>Special Handling</u> Do Not Print		
<u>Demographic</u> Adults 25-54		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

National Association of Broadcasters
1 M Street SE
Washington, DC 20003

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WSSO	03/30/22	09/06/22	M-Su	5:00 AM-12:00 XM		:30			NM	840	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/28/22	04/03/22	--WTFSS				35	\$0.00			
Week:		04/04/22	04/10/22	MTWTFSS				35	\$0.00			
Week:		04/11/22	04/17/22	MTWTFSS				35	\$0.00			
Week:		04/18/22	04/24/22	MTWTFSS				35	\$0.00			
Week:		04/25/22	05/01/22	MTWTFSS				35	\$0.00			
Week:		05/02/22	05/08/22	MTWTFSS				35	\$0.00			
Week:		05/09/22	05/15/22	MTWTFSS				35	\$0.00			
Week:		05/16/22	05/22/22	MTWTFSS				35	\$0.00			
Week:		05/23/22	05/29/22	MTWTFSS				35	\$0.00			
Week:		05/30/22	06/05/22	MTWTFSS				35	\$0.00			
Week:		06/06/22	06/12/22	MTWTFSS				35	\$0.00			
Week:		06/13/22	06/19/22	MTWTFSS				35	\$0.00			
Week:		06/20/22	06/26/22	MTWTFSS				35	\$0.00			
Week:		06/27/22	07/03/22	MTWTFSS				35	\$0.00			
Week:		07/04/22	07/10/22	MTWTFSS				35	\$0.00			
Week:		07/11/22	07/17/22	MTWTFSS				35	\$0.00			
Week:		07/18/22	07/24/22	MTWTFSS				35	\$0.00			
Week:		07/25/22	07/31/22	MTWTFSS				35	\$0.00			
Week:		08/01/22	08/07/22	MTWTFSS				35	\$0.00			
Week:		08/08/22	08/14/22	MTWTFSS				35	\$0.00			
Week:		08/15/22	08/21/22	MTWTFSS				35	\$0.00			
Week:		08/22/22	08/28/22	MTWTFSS				35	\$0.00			
Week:		08/29/22	09/04/22	MTWTFSS				35	\$0.00			
Week:		09/05/22	09/11/22	MT-----				35	\$0.00			
Totals											840	\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

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Contract Agreement Between:

Print Date 03/28/22

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**THE TEAM**
1230**WSSO-AM**
105 5th Street North
Suite 400
Columbus, MS 39701
(662) 327-1183

Contract / Revision	Alt Order #
790724 /	

Advertiser	Original Date / Revision
National Association of Broadcasters	03/28/22 / 03/28/22

Contract Dates	Product	Estimate #
03/30/22 - 09/06/22	Performance Tax	

Time Period	# of Spots	Gross Amount	Net Amount
03/28/22 - 04/24/22	140	\$0.00	\$0.00
04/25/22 - 05/29/22	175	\$0.00	\$0.00
05/30/22 - 06/26/22	140	\$0.00	\$0.00
06/27/22 - 07/31/22	175	\$0.00	\$0.00
08/01/22 - 08/28/22	140	\$0.00	\$0.00
08/29/22 - 09/06/22	70	\$0.00	\$0.00
Totals	840	\$0.00	\$0.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

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ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, _____, 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: National Association of Broadcasters

Agency name: n/a

Address:

Contact:

Phone number:

Email:

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: National Association of Broadcasters

Address: 1 M Street SE Washington, DC 20003

Contact: Michelle Lehman

Phone number: (202)429-5350

Email: nab@nab.org

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.):

Curtis LeGeyt, President and Chief Executive Officer

Shawn Donilon, EVP, Government Relations

Michelle Lehman, Chief of Staff and EVP, Public Affairs

Tea Gennaro, Chief Financial Officer and EVP, Finance and Administration

For further information, please visit <https://www.nab.org/about/departments/default.asp>.

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

Local Radio Freedom Act, H. Con. Res 33 and S. Con. Res 9
American Music Fairness Act, H.R. 4130

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: <i>Michelle Lehman</i>	Signature: <i>S. Martin</i>
Name: Michelle Lehman	Name: <i>James Martin</i>
Date of Request to Purchase Ad Time: March 21, 2022	Date of Station Agreement to Sell Time: <i>3/28/22</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: *3/28/22*

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 <i>790724</i>	Station Call Letters: <i>WSSD - AM</i>	Date Received/Requested: <i>3/28/22</i>
Est. #: n/a	Station Location: <i>Columbus, MS</i>	Run Start and End Dates: <i>3/30/22 - 9-6-22</i>

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.