## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Plus Communications	_, hereby request station time as fo	llows: See <b>Order</b> for proposed							
schedule and charges. See Invo	ice for actual schedule and charges.	,							
Check one:									
Ad "communicates a message (1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national is for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); ossion at the national level.  message relating to any political matter of	l office; (3) a national legislative r (4) a political issue that is the							
ALL QUE	STIONS/BLOCKS MUST BE COM	1PLETED							
Station time requested by: Razom, Inc.									
Agency name: Plus Communications									
Address: 3001 Washington Blvd. 7th Floor	Arlington, VA 22201								
Contact: Phone number: 202-677-7060 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: Sports Betting Alliance									
Address: 51 West 52nd Street, New York, N	Y 10019								
Contact: Jeremy Kudon	Phone number:	Email:							
Station is authorized to announce the t	ime as paid for by such person or entity.								
group(s) of the advertiser/sponsor (Use Member: Jeremy Kudon	resents that those listed above are the only								
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) (n	o acronyms or abbreviations):								
Date of election:									
Clearly identify <b>EVERY</b> 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 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: Rochelle	Signature:
Name: Rochelle Pike	Name: Candy D. Gravly
Date of Request to Purchase Ad Time: 3.14.2024	Date of Station Agreement to Sell Time: 3/15/24
TO BE COMPLETED	BY STATION ONLY
Ad submitted to station?	Date ad received: 3/14/24
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 in writing if there are any other officers, executive committed update this form if additional officers, members or director	ee members or directors, maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason:  *Upload partially accepted form, then promptly upload update	
Date and nature of follow-ups, if any:	
Contract #: Station Call Letters: WWA	
Est. #: Station Location:    Station Location:	Ga Run Start and End Dates: 3/15/24 - 3/28/24
For national issue ads only (not required for state/local is	ssue ads):
Upload order, this disclosure form and invoice (or traffic sy	stem print-out) or other material reflecting this transaction

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.

STATION:

WLJA-FM

**ORDER#:** 3214668

DATE:

03/15/2024

MARKET: REP: UM - Ellijay, GA

**AMOUNT: \$24**0.00 **SPOTS:** 8

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 3 Last: 1

Regional Reps Non-Rep

SALES OFFICE: PHILADELPHIA

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

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SLS EMAIL:

meather Narban

SLS FAX: N/A

AGENCY:

MEDIA FINANCIAL SERVICES

Heather.Karban@GenMediaPartners.com

AGY CLI:

**CONTRACT # FOR INVOICING 4456985** 

ADVERTISER:

Sports Betting Alliance

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

3/15-3/28 Est 4667 Advocacy

**AGY EST: 4667** 

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

aut Fi, Suite aux

WEST PALM BEACH, FL 33401

FLIGHT:

03-15-2024 TO 3/28/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash [ ]Trade

**SPOT TYPE:** 

LAST SENT: 03/14/2024 16:45

## **COMMENTS**

[Rep Comment] 03/14/2024: This is a revision to correct flight dates reflected in the product field. the schedule is to air 3/15-3/28. Please confirm in Radio Exchange if you are set up or to Shane.Mejia@genmediapartners.com. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY	#1		3/15/2024 To 3/15/2024					TOT \$30.00	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		F	3:00PM	7:00PM	60	3/15/2024	3/15/2024	1	\$30	\$30

DAY	Y#4 3/18/2024 To 3/18/2024						<b>TOT \$30.00</b>	TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		м	3:00PM	7:00PM	60	3/18/2024	3/18/2024	1	\$30	\$30

DAY	7#5 3/19/2024 To 3/19/2024						TOT \$30.00	TOTAL SPOTS 1			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	3/19/2024	3/19/2024	1	\$30	\$30

DATE: 03/15/2024 **ORDER#: 3214668** STATION: WLJA-FM

**AGENCY:** MEDIA FINANCIAL SERVICES UM - Ellijay, GA **AMOUNT: \$240.00** MARKET

1655 Palm Beach Lakes Blvd. SPOTS: 8 Regional Reps Non-Rep REP:

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 3 Last: 1

SLS PH: 216-256-5304 SALES OFFICE: **PHILADELPHIA** 

SLS FAX: N/A Heather Karban SALESPERSON:

Heather, Karban@GenMediaPartners.com SLS EMAIL:

**CONTRACT # FOR INVOICING 4456985** AGY CLI: AGENCY: MEDIA FINANCIAL SERVICES INVOICE:

**AGY PRD:** MEDIA FINANCIAL SERVICES ADVERTISER: Sports Betting Alliance 1655 Palm Beach Lakes Blvd. **AGY EST: 4667** PRODUCT: 3/15-3/28 Est 4667 Advocacy

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com FLIGHT: 03-15-2024 TO 3/28/2024 [X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS: 14

Adults 35+ [X]Cash []Trade PRIM. DEMO:

**SPOT TYPE:** LAST SENT: 03/14/2024 16:45 SEC. DEMO:

3/21/2024 To 3/21/2024 **TOT \$30.00 TOTAL SPOTS 1** DAY#7 TOTAL SPT TYP LEN **START** SP/DY RATE MC LN DAYS **START END STOP** TIME 7:00PM 60 3/21/2024 1 \$30 \$30 3 3:00PM 3/21/2024 ...T...

**TOTAL SPOTS 1** DAY#8 3/22/2024 To 3/22/2024 **TOT \$30.00 TOTAL** MC LN SPT TYP DAYS **START END LEN START** STOP SP/DY RATE TIME 2 ....F.. 10:00AM 3:00PM 60 3/22/2024 3/22/2024 1 \$30 \$30

DAY	Y#11 3/25/2024 To 3/25/2024					TOT \$30.00	TOTAL SPOTS 1				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	3/25/2024	3/25/2024	1	\$30	\$30

**DAY#13** 3/27/2024 To 3/27/2024 **TOT \$30.00 TOTAL SPOTS 1** SPT TYP **DAYS END LEN** MC LN **START** START STOP SP/DY **RATE TOTAL** TIME 3 ..W... 3:00PM 7:00PM 60 3/27/2024 3/27/2024 1 \$30 \$30

DAY	#14		3/28/2024 To 3/28/2024					TOT \$30.00	TOTAL SPOTS 1		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	3/28/2024	3/28/2024	1	\$30	\$30

STATION:

WLJA-FM

**ORDER#:** 3214668

DATE:

03/15/2024

MARKET: REP:

UM - Ellijay, GA

**AMOUNT: \$240.00** SPOTS: 8

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 3 Last: 1

Regional Reps Non-Rep

SALES OFFICE:

**PHILADELPHIA** 

SLS PH: 216-256-5304

SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

3/15-3/28 Est 4667 Advocacy

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4456985** 

ADVERTISER:

**Sports Betting Alliance** 

**AGY PRD:** 

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

**AGY EST: 4667** 

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

03-15-2024 TO 3/28/2024

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

14

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 03/14/2024 16:45

TOTAL	Mar	Total
SPOT	8	8
CASH	240.00	240.00
TOTAL	240.00	240.00