1075533 Order History

👸 🧔 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRF
2/02/24 9:39:31 AM	Processed		<sync process=""></sync>	Dawn Mar	\$1,050.00	12	0.00
02/02/24 9:38:02 AM	Approved			Teri King (\$1,050.00	12	0.00
02/02/24 9:38:00 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Teri King (\$1,050.00	12	0.00
02/02/24 9:16:21 AM	Approval Workflow		[Sales Manager - Ready Default]	Leslie Heir	\$1,050.00	12	0.00
02/02/24 8:02:46 AM	Ready for approval		Client has paid via ACH	Cynthia Al	\$1,050.00	12	0.00
02/02/24 7:33:47 AM	New order created		<new order=""></new>	Cynthia Al	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1075533		
	Alt Order #:			
	Product Desc:	Election protection		
	Estimate:			WLXC-FM
	Flight Dates:	02/02/24 - 02/03/24	Primary AE:	Cynthia Alston Bell
	Original Date / Rev:	02/02/24 / 02/02/24	Sales Office:	L-CSC
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	Fuse-Direct		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Calendar
		802 N 1st Street	Billing Cycle:	EOM/EOC
		St Louis, MO 63102	Agency Commission:	0%
Advertiser	Name:	Fuse-Direct		
	Demographic:	A25-54	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	DIR	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN	Order Separation:	00:15:00
	Priority:	P-100		
Bill Plan			Totals	

Month

Totals

February 2024

Spots

12

Gross Amount

\$1,050.00

\$1,050.00

Net Amount

\$1,050.00

\$1,050.00

Rating

0.00

0.00

Account Executives

End Date

02/03/24

Start Date

02/01/24

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Cynthia Alston Bell	L-CSC	Local	Start Of Order - End Of Order	100%

\$1,050.00

Net Amount

\$1,050.00

Spots Gross Amount

12

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Ln Ch	Start	End	Inventory Code	вгеак	Start/End 1	Гime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WLX	02/02/2	4 02/02/24	M-F AM Drive	CM	6a-10a	F	:30	2	\$95.00P-50	0.00 NM	2	\$190.00
			M-F									
St	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 0	1/29/24	02/04/24	F	2	\$95.00	0.00						
N 2 WLX	02/02/2	4 02/02/24	M-F Midday	CM	10a-3p	F	:30	2	\$95.00P-50	0.00 NM	2	\$190.00
			M-F									
St	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 07	1/29/24	02/04/24	F	2	\$95.00	0.00						
N 3 WLX	02/02/2	4 02/02/24	M-F PM Drive	СМ	3р-7р	F	:30	2	\$95.00P-50	0.00 NM	2	\$190.00
			M-F									
St	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 0	1/29/24	02/04/24	F	2	\$95.00	0.00						
N 4 WLX	02/03/2	4 02/03/24	Sa-Su AM	CM	6a-10a	S-	:30	2	\$80.00P-50	0.00 NM	2	\$160.00
			Sa-Su									
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 0	1/29/24	02/04/24	S-	2	\$80.00	0.00						
N 5 WLX	02/03/2	4 02/03/24	Sa-Su Midday	CM	10a-3p	S-	:30	2	\$80.00P-50	0.00 NM	2	\$160.00
			Sa-Su									
St	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 0	1/29/24	02/04/24	S-	2	\$80.00	0.00						
N 6 WLX	02/03/2	4 02/03/24	Sa-Su PM	СМ	3р-7р	S-	:30	2	\$80.00P-50	0.00 NM	2	\$160.00
			Sa-Su									
										_		

Print Date: 02/02/24 14:57:04 Page 2 of 2

_	Ln Ch	n Star	t End	Inventory Code	Break	Start/End	Time	Days	Len Spots	Rate	Pri	Rtg Type	Spots	Amount
•	Week:	Start Date: 01/29/24	End Date 02/04/24	<u>Weekdays</u> S-	Spots/Week	<u>Rate</u> \$80.00	Rating 0.0	-						
-	WEEK.	. 0 1/23/24	02/04/24			ψ00.00	0.0						l	

Totals 12 \$1,050.00

Columbia WLXC-FM

WEEK 1: February 2-3

Sun Mon Tues Wed Thurs Fri Sat 2 2 2 2 2 3 95.00 \$ 80.00 \$ 190.00 \$ 160.00 \$ 160.00 \$ 2 <	1,050.00	COST S	12	SPOTS					
Sun Mon Tues Wed Thurs Fri Sat Tot DRIVE 6-10a 0 5 95.00 \$ 80.00 \$ 80.00 \$ 80.00 \$ 190.00 \$ 160.00	350.00	\$	\$ 190.00					Ş -	Total
Sun Mon Tues Wed Thurs Fri Sat Tot DRIVE 6-10a 0 5 95.00 \$ 80.00 \$ 95.00 \$ 80.00 \$ 190.00 \$ 160.00		\$ 80.00	\$ 95.00						Rate
Sun Mon Tues Wed Thurs Fri Sat Tot DRIVE 6-10a 0 \$ 95.00 \$ 80.00 \$ 2 2 <td>4</td> <td>2</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>PM DRIVE 3-7p</td>	4	2	2					0	PM DRIVE 3-7p
Sun Mon Tues Wed Thurs Fri Sat Tot DRIVE 6-10a 0 \$ 95.00 \$ 80.00 \$ 2 2 <td>350.00</td> <td>\$ 160.00 \$</td> <td>\$ 190.00</td> <td></td> <td></td> <td></td> <td></td> <td>ا</td> <td>Total</td>	350.00	\$ 160.00 \$	\$ 190.00					ا	Total
Sun Mon Tues Wed Thurs Fri Sat Tot DRIVE 6-10a 0 \$ 95.00 \$ 80.00 \$ 95.00 \$ 80.00 \$ 190.00 \$ 160.00		\$ 80.00	\$ 95.00						Rate
Sun Mon Tues Wed Thurs Fri Sat Tot DRIVE 6-10a 0 \$ 95.00 \$ 80.00 \$ 95.00 \$ 80.00 \$ 190.00 \$ 160.00	4	2	2	0		0		0	MIDDAY 10a-3p
Sun Mon Tues Wed Thurs Fri Sat DRIVE 6-10a 0 5 95.00 \$ 80.00	350.00	\$ 160.00 \$	\$ 190.00					Ş -	Total
Sun Mon Tues Wed Thurs Fri Sat 0 2 2		\$ 80.00	\$ 95.00						Rate
Mon Tues Wed Thurs Fri Sat	4	2	2					0	AM DRIVE 6-10a
	Totals	Sat	Fri	Thurs	Wed	Tues	Mon	Sun	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FUSE	, hereby request station time	e as follows: See Order for proposed
schedule and charges. S	ee Invoice for actual schedule and ch	arges.
Check one:		
(1) a legally qualified of issue of public importa subject of controversy	message relating to any political matter of na candidate for federal office; (2) an election to ance (e.g., health care legislation, IRS tax code, or discussion at the national level. Unicate a message relating to any political ma	federal office; (3) a national legislative etc.); or (4) a political issue that is the
only to a state or local		
	L QUESTIONS/BLOCKS MUST BE	COMPLETED
20 Sept. 1988		. COMILLIED
14435444499444474444414414414444444444444444	yers' Committee for Civil Rights Under Law	
Agency name: FUSE Address: 802 N. 1st Street		
Contact: Gerald Hawthorne	Phone number: 314-421-4040	Email: gerald@fuseadvertising.com
	t entity's full legal name as disclosed to the	
	name must match the sponsorship ID in ac	
Name: Lawyers' Committee for Civ Address: 1500 K Street NW, Suite	/il Rights Under Law 900, Washington, D.C. 20005	
Contact; Carlita Salazar	Phone number: 866-OUR-VOTE	Email: info@866ourvote.org
Station is authorized to announ	ce the time as paid for by such person or	entity.
	officers or members of the executive commosor (Use separate page if necessary.):	nittee or board of directors or other governing
For further information, please visit	https://866ourvote.org/contact/.	
	nsor represents that those listed above are the of directors or other governing group(s).	ne only executive officers, members of the
If ad refers to a federal candida	te(s) or federal election, list ALL of the follo	owing: N/A
Name(s) of every candidate refe	erred to: ^{N/A}	
Office(s) sought by such candid	late(s) (no acronyms or abbreviations): ^{N/A}	
Date of election:2/3/24		
Clearly identify EVERY political ad (no acronyms); use separate Voting Help	matter of national importance referred to page if necessary:	in the 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:	Signature: Mlwa Dell					
Name: Gerald Hawthorne Name: Name:						
Date of Request to Purchase Ad Time: 2/1/24	Date of Station Agreement to Sell Time:					
TO BE COMPLETED	BY STATION ONLY					
Ad submitted to station? Yes No	Date ad received:					
Note: Must have separate PB-19 forms (or the equivalent, e.g., adden	dums) 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 Rejected – provide reason (optional):	content)*					
*Upload partially accepted form, then promptly upload updated final form when complete.						
Date and nature of follow-ups, if any: n/a						
Contract #: 07 5533 Station Call Letters:	Date Received/Requested:					
Est. #: Station Location:	Run Start and End Darles:					

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.