# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Chris Feist	, hereby request station time as follows: See <b>Order</b> for proposed						
schedule and charges. See I	nvoice for actual schedule and cha	rges.					
Check one:							
(1) a legally qualified cand issue of public importance subject of controversy or c	sage relating to any political matter of nat idate for federal office; (2) an election to for (e.g., health care legislation, IRS tax code, e discussion at the national level. te a message relating to any political mat te).	ederal office; (3) a national legislative etc.); or (4) a political issue that is the					
	QUESTIONS/BLOCKS MUST BE	COMPLETED					
Station time requested by: Chris Fe							
Agency name: Canal Partners Media							
Address: 900 Circle 75 Parkway, Suite	1650, Atlanta, GA 30339						
Contact: Chris Feist	Phone number: 770-427-0735	Email:					
Name of advertiser/sponsor (list en committees) with no acronyms; nan	tity's full legal name as disclosed to the ne must match the sponsorship ID in ad	Federal Election Commission [for federal					
Name: Communications Workers of A	merica						
Address: 501 3rd St. NW, Washington,							
Contact: Dennis Trainor	Phone number: 202-434-1100	Email: xxx@xxx.com					
Station is authorized to announce t	he time as paid for by such person or e	ntity.					
List ALL chief executive officers, me governing group(s) of the advertise Dennis Trainor, VP Chris Shelton, President	embers of the executive committee and er/sponsor (Use separate page if necess	the board of directors or other ary.):					
By signing below, advertiser/sponsor executive committee and board of d		e only executive officers, members of the					
If ad refers to a federal candidate(s	) or federal election, list ALL of the follo	owing: N/A					
Name(s) of every candidate referre	d to:						
Office(s) sought by such candidate	(s) (no acronyms or abbreviations):						
Date of election:							
Clearly identify <b>EVERY</b> political ma ad (no acronyms); use separate page	itter of national importance referred to ge 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: Chris Fruit		Signature: Signature:						
Name: Canal Partners Media		Name: Span Gorlach						
Date of Request to Purchase Ad Time:	08/25/2022	Date of Station Agreement to Sell Time: $B/25/22$						
то	BE COMPLETED	BY STATION ONLY						
Ad submitted to station? Yes	No	Date ad received:						
Note: Must have separate PB-19 form	ns for each version	of the ad (i.e., for every ad with differing	ng copy).					
	, executive committe	r is listed above, station should ask the a se members or directors, maintain record s are provided.						
Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine content)*  Rejected – provide reason:								
*Upload partially accepted form, then pro	omptly upload update	d 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 D	ates:					
For national issue ads only (not requir	ed for state/local is	sue ads):	THE STREET					

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.

Aug 25, 22

CONT# 36109674 Mod# Ver# 1 (Last = )

REP KATZ RADIO

TO

WEZN-FM (Bridgeport, CT)

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 COMMUNICATION WORKERS OF AMERICA

PDT CWA

FLT Aug 26, 22 - Sep 02, 22

\*\* 8/25/2022 3:02:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

DDS CONT# 0

PH#

C/P/E: / / 10027

**SALESPERSON FAX#** 

\*\* 8/25/2022 3:02:00 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
	F20478F2.47	FLIGHT 1							
	1.1	F	6A - 10A	60	08/26/2022 - 08/26/2022	1D	1	\$350.00	1
	1.2	F	3P - 7P	60	08/26/2022 - 08/26/2022	1D	1	\$325.00	1
				** FL	IGHT TOTALS **		2	\$675.00	
		FLIGHT 2	i						
ĺ	2.1	S.	6A - 10A	60	08/27/2022 - 08/27/2022	1D	1	\$150.00	1
	2.2	S.	10A - 3P	60	08/27/2022 - 08/27/2022	1D	1	\$150.00	1
				** FL	IGHT TOTALS **		2	\$300.00	
		FLIGHT 3							
	3.1	M	6A - 10A	60	08/29/2022 - 08/29/2022	1D	1	\$350.00	1
	3.2	М	10A - 3P	60	08/29/2022 - 08/29/2022	1D	1	\$325.00	1
				** FL	IGHT TOTALS **	1	2	\$675.00	
		FLIGHT 4							
	4.1	.T	6A - 10A	60	08/30/2022 - 08/30/2022	1D	1	\$350.00	1
	4.2	.T	3P - 7P	60	08/30/2022 - 08/30/2022	1D	1	\$325.00	1
				** FL	IGHT TOTALS **		2	\$675.00	
		FLIGHT 5		į					
[	5.1	W	6A - 10A	60	08/31/2022 - 08/31/2022	1D	1	\$350.00	1

<sup>\*</sup> REP ORDER COMMENT \*

<sup>\*\* 8/25/2022 3:02:00</sup> PM: POPULATIONBUYTYPE: CPP.

7610067

36109674 Mod# Ver# 1 (Last = )

KATZ RADIO

CONT#

REP

DDS CONT# 0 C/P/E: / / 10027

5.2	W	10A - 3P	60	08/31/2022 - 08/31/2022	1D	1	\$325.00	1
			** FL	LIGHT TOTALS **		2	\$675.00	
	FLIGHT 6							
6.1	T	6A - 10A	60	09/01/2022 - 09/01/2022	1D	1	\$350.00	1
6.2	Т	3P - 7P	60	09/01/2022 - 09/01/2022	1D	1	\$325.00	1
			** FL	IGHT TOTALS **	70	2	\$675.00	
	FLIGHT 7					i		
7.1	F	6A - 10A	60	09/02/2022 - 09/02/2022	1D	1	\$350.00	1
7.2	F	10A - 3P	60	09/02/2022 - 09/02/2022	1D	1	\$325.00	1
			** FL	IGHT TOTALS **		2	\$675.00	

rs	Aug 22	Sep 22	
1	4	10	
Γ	975.00	3375.00	
	0.00	0.00	
	0.00	0.00	
	975.00	3375.00	
-			
L			TOTAL
L			14
L			4,350.00
L			0.00
L			0.00
			4,350.00

## \*\* 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.

Connoisseur Media 440 Wheelers Farm Rd, Suite 302 Milford, Connecticut 06461 Phone: (203) 783-8200

KATZ GROUP SALES

125 West 55th Street

New York, New York 10019



Advertiser:

COMM WORKERS OF AMERICA

Order #:

176093749622

Contract #:

116528 08/25/2022

Date Entered: Last Modified:

08/25/2022

Product:

CWA

Salesperson: Billing Cycle: Philadelphia Katz Broadcast Standard

Estimate #:

10027

Order Date Range: 08/26/2022 through 09/02/2022 (2 weeks)
Media Outlets: WEZN-FM

### **On-Air Schedule**

#	<u>Dates</u>	Station	Time/Program	Len	Mo	Tu \	Ne	<u>Th</u>	<u>Fr</u>	<u>Sa</u>	Su S	5/W	Rate	Qty	Total
1	09/02/22-09/02/22	WEZN-FM	06:00AM-10:00AM	60		$(x,y) \in \mathcal{A}_{p_{1}}$	**		1			1	350.00	1	350.00
2	08/26/22-09/01/22	WEZN-FM	06:00AM-10:00AM	60	1	1	1	1	1			5	350.00	5	1,750.00
3	09/02/22-09/02/22	WEZN-FM	10:00AM-03:00PM	60					1			1	325.00	1	325.00
4	08/26/22-09/01/22	WEZN-FM	10:00AM-03:00PM	60	1	**	1			-		2	325.00	2	650.00
5	08/26/22-09/01/22	WEZN-FM	03:00PM-07:00PM	60		1		1	1			3	325.00	3	975.00
6	08/26/22-09/01/22	WEZN-FM	06:00AM-10:00AM	60			100	2.0	**	1		1	150.00	1	150.00
7	08/26/22-09/01/22	WEZN-FM	10:00AM-03:00PM	60		**	-			1		1	150.00	1	150.00

#### **Station Totals**

<u>Station</u>	On-Air CountDigital Count	Web Count Other Count	<b>Gross BillingCommission</b>	Net Billing
WEZN-FM	14 0	0 0	\$4,350.00 \$652.50	\$3,697.50
Totals	14 0	0 0	\$4,350.00 \$652.50	\$3,697.50

Total Charges:

\$4,350.00

Agency Commission:

\$652.50

**Total Net:** 

\$3,697.50

This station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

	Projected Billi	ng By Broadcast Standard Mont	:h
<u>Month</u>	<u>Year</u>	Gross Billing	Net Billing
August	2022	\$975.00	\$828.75
September	2022	\$3,375.00	\$2,868.75
Totals		\$4,350.00	\$3,697.50

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MCFG	preu	FUI	COHITOISSEUL	MEDIA

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title