Order / Est #	810721	To	tal Spots:	24	24 :	Order Dates:	11/10/21 - 11/13/21			
Advertiser:	Project 70805-A	gency To	tal Ratings:	0.00	0.00	Hatus Dates:				
Product Descr. :	November Election	on 20 Te	tal Amounts	\$658.00	\$658.00	Spot Dates:	11/08/21 - 11/13/21			
eader Lines	Spots Makegood	Bundles Summ	ary Market Share	History						
dd Custom Com	nent	Print	History Co	+ m = 1	TLibbad		Refresh			
, Date		Action	Line	Comment			By Total \$		# Spots	Expected GRP
E 11/	09/21 11:29:59 AM	Processed		<async pr<="" td=""><td>oceë2></td><td></td><td>Scott. Foshag</td><td>\$658.00</td><td>24</td><td>0.00</td></async>	oceë2>		Scott. Foshag	\$658.00	24	0.00
11,4	09/21 11:25:26 AM	Approved					Sandy Clark (sandy dark	\$659.00	24	0.00
11/0	09/21 11:25:24 AM	Approval World	OW	(Business Needed D	Manager - Busine efault)	as Office Approv	val Sandy Clark (sandy.dark	\$658.00	24	0.00
11/0	09/21 11:01:32 AM	Approval Workfl	OW	[Sakes Mai	nager - Ready De	fault] political	Wendy Guillie	\$658.00	24	0.00
11/0	09/21 10:59:59 AM	Ready for appro	val	READY			Tiffany Williams	\$658.00	24	0.00
11	/09/21 8:32:01 AM	New order creat	ed	Copied fro	om Order #81071	0	Rachel Adams	\$368.00	21	0.00

ORDER

Orders	Order /	Rev:		810	721													
	Alt Orde	er#:																
	Product	Desc:		Nov	ember Ele	ction 202	21											
	Estimate	e:						_				WZRH-	-FM					
	Flight D	ates:		11/1	0/21 - 11/1	3/21			Primary .	AE:		Rachel	Ada	ams				
	Original	Date /	Rev:	11/0	9/21 / 11/0	9/21			Sales Of	fice:		L-NOL						
	Order T			GEN	NERAL				Sales Re	egion:		Local						
		- '																
Agency	Name:			Brig	ht Momer	its												
Buying Contact:		at:						Billing Ty	Cash									
	Billing C	ontact	:						Billing Ca	alendar	·-	Broadca	ast					
				224	9 Oretha C	astle Ha	ley Blvd		Billing Cy			EOM/E	OC					
					Orleans, L				Agency (ssion:	15%						
					····				5.									
Advertiser	Name:			Proj	ect 70805	-Agency												
Demographic: Product Codes:			A25-54					New Business Thru:										
		Issues/Propositions					Advertise											
	Revenue	e Code	1:	AGY	′-AVAIL				Agency E	Externa	I ID:							
Revenue Code 2:			POL-IS\$					Unit Code:			General							
Revenue Code 3:			GEN				Order Separation:			00:15:00								
	Priority:			P-10	00													
DIII DI																		
Bill Plan Start Date	End Date	1 #	Spots	Gross	Amount	Net Ar	nount	Tot		_	# Spots	Gross	Amo	ount I N	let Amount	Rating		
11/01/21	11/13/21		24		\$658.00		\$559.30		ember 2021		24			58.00	\$559.3			
					V		4000.00	Tota	als		24		\$65	58.00	\$559.3	0.00		
Account Exe	cutives																	
Account Exec	utive	Sal	les Offic	се	Sales Reg	ion	Start Date / I	End Da	ate		Order %]						
Rachel Adams	S	L-N	IOL		Local		Start Of Orde	er - En	d Of Order		100%							
Ln Ch	Start Er	nd	Invent	tory (ode.	Break	Start/End	Time	Days	Len	Spots	Rate F	٥ri	Rtg Type	- Snots	Amount		
N 1 WZRH						CM	6a-10a	11110	WTF	1:00				0.00 NN		\$140.00		
			M-F															
<u>Start</u> Week: 11/0		<u>Date</u> 4/21		<u>kdays</u> ГF	Spot	s/Week 4	<u>Rate</u> \$35.00		<u>ting</u> 0.00									
N 2 WZRH						CM	10a-3p		WTF	1:00	4	\$35.00F	P-50	0.00 NA	4	\$140.00		
		_	M-F					_										
Stan Week: 11/0		<u>Date</u> 4/21		<u>kdays</u> ГF	Spot	s/Week 4	Rate \$35.00		<u>ting</u> 0.00						1			
N 3 WZRH		** *	M-F PI		/e	СМ	3p-7p		WTF	1:00	6	\$35.00 F	-50	0.00 NN	<i>n</i> 6	\$210.00		
			M-F		_			_										
<u>Start</u> Week: 11/0		<u>Date</u> 4/21	Weekdays Spo		Spot	s/Week 6	<u>Rate</u> \$35.00	Rate Rating 0.00							Ì			
N 4 WZRH			Sa-Su	AM		СМ	6a-10a		S-	1:00	4	\$15.00F	-50	0.00 NN	4	\$60.00		
Start	t Date End	Date	Sa-Su Wee	ı kdays	Snot	s/Week	Rate	Rat	ting									
Week: 11/0				S-	<u> </u>	4	\$15.00		0.00						J			
N 5 WZRH	11/13/21 11/	13/21	Sa-Su		•	СМ	10:00 AM-5			1:00	6	\$18.00 F	P-50	0.00 NN	4 6	\$108.00		
Ct	Data Frd	Data	Sa-Su		Cmal	a A A L a a l .	(10:00 AM-		•						1			
<u> 5tan</u>	<u>t Date</u> <u>End</u>	Date	ite Weekd		<u>Weekdays</u>		lays Spots/Week		<u>Rate</u>	Ka	<u>ting</u>						1	

Week: 11/08/21

11/14/21

----S-

6

\$18.00

0.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Geriease Smith Hawkins	, hereby request station time as fo	ollows: See Order for proposed						
schedule and charges. See Invo	oice for actual schedule and charges	S.						
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 QUE	ESTIONS/BLOCKS MUST BE COI	MPLETED						
Station time requested by: Geriease Sm	ith Hawkins							
Agency name: Bright Moments, LLC								
Address; 2249 Oretha Castle Haley Blvd. • New Orleans, LA. 70113								
Contact: Geriease Smith Hawkins	Phone number: ⁵⁰⁴⁻⁵⁹²⁻¹⁸⁰⁰	Email: gshawkins1@gmail.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: Project 70805								
Address: 6164 Stratford Avenue • Baton Rouge, LA. 70808								
Contact: Jason Hughes	Phone number: ²²⁵⁻⁶¹⁴⁻²⁸⁴⁸	Email: coordinator@project70805.org						
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.):								
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:								
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 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: Lewis CA HWL Geriease Smith Hawkins Name: Date of Request to Purchase Ad Time: 11/9/21 TO BE COMPLETED BY STATION ONLY Date ad received: _ 11 9 2/ Ad submitted to station? No 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 #: 910721

Station Call Letters:

Date Received/Requested:

11/9/21

Est. #:

Run Start and End Dates:

11/10-11/13/21

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.