

Order #807145: Katz Media../Fair Fight../Fair Fight/4183

	Date	Action	Comment	Total \$	# Spot	Line	By	Expected GRP
1	05/03/22 6:05:54 AM	Processed	<async process>	\$1,470.00	14		Mariah Hughes (mariah.hughes@cumulu.com)	0.00
	05/03/22 5:26:09 AM	Approved		\$1,470.00	14		Annette Stratton (annette.stratton@cumulu.com)	0.00
	05/03/22 5:26:06 AM	Approval Workflow	[Business Manager - Business Office Approval Needed Default]	\$1,470.00	14		Annette Stratton (annette.stratton@cumulu.com)	0.00
	05/02/22 1:48:13 PM	Approval Workflow	[Sales Manager - Ready Default]	\$1,470.00	14		Matt Bell (matthew.bell@cumulu.com)	0.00
	05/02/22 1:32:04 PM	Ready for approval	LG 5/2/22	\$1,470.00	14		Lillian Garcia (lgarcia1@cumulu.com)	0.00
	05/02/22 1:30:40 PM	New order created	Imported EC Order	\$1,470.00	14		Lillian Garcia (lgarcia1@cumulu.com)	0.00

[Sorted by: Date]

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Justin Washington, 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:

Agency name: Vision Media Services

Address: P.O. Box 56081 Chicago, IL 60656

Contact: Justin Washington

Phone number: 773-619-4953

Email: justin.washington@visionmediastra

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: Fair Fight

Address: 1270 Caroline Street NE

Contact: Justin Washington

Phone number: 773-619-4953

Email: justin.washington@visionmediastra

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):

CFO: Glen Paul Freedman

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):

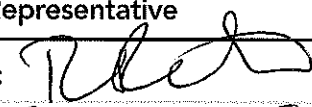
Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☒ N/A

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 Fair Fight	Station Representative
Signature: Justin Washington <small>Digitally signed by Justin Washington Date: 2022.04.29 13:05:00 -05'00'</small>	Signature: 
Name: Justin Washington	Name: Rhonda Fortner
Date of Request to Purchase Ad Time: 04/29/2022	Date of Station Agreement to Sell Time: 5/3/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 5/3/2022

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 #: 807145	Station Call Letters: WTHB	Date Received/Requested: 5/3/2022
Est. #: 4183	Station Location: Savannah	Run Start and End Dates: 5/16 - 5/29/2022

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.

ORDER



Orders
Order / Rev: 807145
Alt Order #: 35878898
Product Desc: Fair Fight
Estimate: 4183
Flight Dates: 05/16/22 - 05/29/22
Original Date / Rev: 05/02/22 / 05/03/22
Order Type: GENERAL

WTYB-FM

Primary AE: Katz Chicago
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Fair Fight Action
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-30

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/20/22	14	\$1,470.00	\$1,249.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	14	\$1,470.00	\$1,249.50	0.00
Totals	14	\$1,470.00	\$1,249.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WTYB	05/16/22	05/22/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	5	\$105.00	P-30	0.00	NM	5	\$525.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		05/16/22	05/22/22	MTWTF--			5			\$105.00		0.00			
N 2	WTYB	05/16/22	05/22/22	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	2	\$105.00	P-30	0.00	NM	2	\$210.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		05/16/22	05/22/22	MTWTF--			2			\$105.00		0.00			
N 3	WTYB	05/16/22	05/22/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	7	\$105.00	P-30	0.00	NM	7	\$735.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		05/16/22	05/22/22	MTWTF--			7			\$105.00		0.00			
Totals													14	\$1,470.00	