


Order #1093879: Katz Media../Sports Bet../Advocacy/4667

| Icon | Date | Time | Comment | By | Amount | Items | Balance |
|---|----------|-------------|----------------------|--|--------------|----------|---------|
| | 03/15/24 | 12:52:25 PM | Cash in Advance Rerr | [cleared cash in adv] Proof of payment provided via email 03/15/2024 1152am - Elvin Fluellen - also attached - A | Angela Sir | \$585.00 | 12 0.00 |
|  | 03/15/24 | 11:32:36 AM | Processed | <async process> | Michelle Z | \$585.00 | 12 0.00 |
| | 03/15/24 | 11:21:24 AM | Approved | | Angela Sir | \$585.00 | 12 0.00 |
| | 03/15/24 | 11:21:22 AM | Approval Workflow | [Centralized AR - Business Office Approval Needed Default] | Angela Sir | \$585.00 | 12 0.00 |
| | 03/15/24 | 10:59:31 AM | Approval Workflow | [Sales Manager - Ready Default] | Elvin Fluell | \$585.00 | 12 0.00 |
| | 03/14/24 | 7:20:47 PM | Ready for approval | READY | Casey Tin | \$585.00 | 12 0.00 |
| | 03/14/24 | 7:17:38 PM | New order created | Imported EC Order | Casey Tin | \$585.00 | 12 0.00 |

[Sorted by: Date]

ORDER



| | | | | |
|-------------------|-----------------------------|--------------------------------|--------------------------------|--------------------------|
| Orders | Order / Rev: | 1093879 | | |
| | Alt Order #: | 37175844 | | |
| | Product Desc: | Advocacy | | |
| | Estimate: | 4667 | | |
| | Flight Dates: | 03/15/24 - 03/28/24 | Primary AE: | Katz Philadelphia |
| | Original Date / Rev: | 03/14/24 / 03/15/24 | Sales Office: | K-7.5 |
| | Order Type: | GENERAL | Sales Region: | N-Katz75 |
| Agency | Name: | Katz Media Group | Billing Type: | Cash |
| | Buying Contact: | | Billing Calendar: | Broadcast |
| | Billing Contact: | | Billing Cycle: | EOM/EOC |
| | | 125 West 55th Street | Agency Commission: | 15% |
| | | New York, NY 10019 | | |
| Advertiser | Name: | Sports Betting Alliance | New Business End: | |
| | Demographic: | A35+ | Advertiser External ID: | |
| | Product Codes: | Issues/Propositions | Agency External ID: | |
| | Revenue Code 1: | AGY-AVAIL | Unit Code: | General |
| | Revenue Code 2: | POL-ISS | Order Separation: | 00:15:00 |
| | Revenue Code 3: | GEN | | |
| | Priority: | P-100 | | |

Bill Plan

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 02/26/24 | 03/28/24 | 12 | \$585.00 | \$497.25 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|---------------|-----------|-----------------|-----------------|-------------|
| March 2024 | 12 | \$585.00 | \$497.25 | 0.00 |
| Totals | 12 | \$585.00 | \$497.25 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Katz Philadelphia | K-7.5 | N-Katz75 | 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 | WMACA | 03/15/24 | 03/28/24 | M-F AM Drive | CM | 6:00 AM-10:00 AM | 1-1---- | 1:00 | 2 | \$45.00 | P-70 | 0.00 | NM | 3 | \$135.00 |
| | | | | M-F | | | | | | | | | | | |
| | AM - | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | Week: | 03/15/24 | 03/21/24 | 1-1---- | | 2 | | | | \$45.00 | | 0.00 | | | |
| | Week: | 03/22/24 | 03/28/24 | ----1-- | | 1 | | | | \$45.00 | | 0.00 | | | |
| N 2 | WMACA | 03/15/24 | 03/28/24 | M-F Midday | CM | 10:00 AM-3:00 PM | -1-1--- | 1:00 | 2 | \$50.00 | P-70 | 0.00 | NM | 3 | \$150.00 |
| | | | | M-F | | | | | | | | | | | |
| | MD - | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | Week: | 03/15/24 | 03/21/24 | -1-1--- | | 2 | | | | \$50.00 | | 0.00 | | | |
| | Week: | 03/22/24 | 03/28/24 | --1---- | | 1 | | | | \$50.00 | | 0.00 | | | |
| N 3 | WMACA | 03/15/24 | 03/28/24 | M-F PM Drive | CM | 3:00 PM-7:00 PM | 1---1-- | 1:00 | 2 | \$50.00 | P-70 | 0.00 | NM | 6 | \$300.00 |
| | | | | M-F | | | | | | | | | | | |
| | PM - | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | Week: | 03/15/24 | 03/21/24 | 1---1-- | | 2 | | | | \$50.00 | | 0.00 | | | |
| | Week: | 03/22/24 | 03/28/24 | 11-11-- | | 4 | | | | \$50.00 | | 0.00 | | | |
| | | | | | | | | | | | | | Totals | 12 | \$585.00 |

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Plus Communications, 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: 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, NY 10019

Contact: Jeremy Kudon

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Member: Jeremy Kudon

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

Signature: *Rochelle*

Name: Rochelle Pike

Date of Request to Purchase Ad Time: 3.14.2024

Station Representative

Signature: *[Signature]*

Name: *[Signature]*

Date of Station Agreement to Sell Time: *3/15/24*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?

☒

Yes

☐

No

Date ad received: *3/15/24*

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 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 #:

1093879

Station Call Letters:

WMAC AM

Date Received/Requested:

3/15/24

Est. #:

Station Location:

Manu, CA

Run Start and End Dates:

3/15 - 3/28/24

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.