

# Order #805976: Katz Media../Fair Fight../Fair Fight/4181

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
05/13/22 2:56:27 PM	Spot(s) Credited		[Technical Error]	Dawn Mari	\$5,145.00	64	0.00
04/29/22 1:36:12 PM	Processed		[cleared cash in adv]	Jennifer C.	\$5,495.00	69	0.00
04/29/22 1:19:04 PM	CIA Spot status		<updated to Cleared> 3-17, 1-9, 5-3, 1-7, 1-10, 2-16, 4-1, 4-3, 3-7, 3-14, 3-3, 1-11, 5-5, 2-4, 2-6, 3-4, 3-5, 2-17, 1-4, 3-1, 1-1, 2-8, 3-9, 2-2, 2-14, 2-13, 1-18, 2-12	Amanda E	\$5,495.00	69	0.00
04/29/22 1:19:03 PM	CIA Spot status		<updated to Cleared> 5-6, 4-6, 4-5, 4-4, 1-2, 1-16, 1-15, 2-7, 2-5, 1-12, 4-2, 3-11, 2-1, 3-19, 5-4, 2-11, 2-15, 3-12, 3-6, 1-17, 1-14, 2-3, 2-9, 3-8, 5-1, 1-13, 1-5, 1-8, 3-2, 3-16, 3-18, 1-6, 3-10, 2-18, 1-19, 2-19, 3-15, 1-3, 2-10, 5-2, 3-13	Amanda E	\$5,495.00	69	0.00
04/29/22 1:18:03 PM	Processed		<sync process>	Dawn Mari	\$5,495.00	69	0.00
04/29/22 12:46:04 PM	Approved			Jennifer C.	\$5,495.00	69	0.00
04/29/22 12:46:01 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jennifer C.	\$5,495.00	69	0.00
04/29/22 12:45:39 PM	Approval Workflow		[Sales Manager - Ready Default] Ok.	George Te	\$5,495.00	69	0.00
04/29/22 12:43:51 PM	Ready for approval		ready	Aaron Bro	\$5,495.00	69	0.00
04/29/22 12:43:30 PM	Put in Edit Mode			Aaron Bro	\$5,495.00	69	0.00
04/29/22 11:45:29 AM	CIA Spot status		<updated to Cleared> 3-5, 3-3, 1-15, 5-3, 3-14, 1-14, 4-5, 3-13, 3-18, 3-6, 1-8, 1-3, 2-13, 1-17, 2-7, 3-1, 2-14, 3-9, 3-12, 4-6, 4-3, 1-4, 3-7, 2-11, 3-15, 2-15, 5-2	Amanda E	\$5,495.00	69	0.00
04/29/22 11:45:29 AM	CIA Spot status		<updated to Cleared> 1-19, 2-18, 2-19, 2-17, 2-16, 2-6, 4-4, 3-2, 2-4, 1-16, 1-10, 1-5, 2-1, 4-1, 2-5, 1-18, 2-9, 5-4, 2-10, 5-1, 5-5, 3-11, 3-19, 1-1, 2-12, 2-2, 1-12, 3-4, 1-11, 3-16, 1-2, 4-2, 1-13, 3-10, 2-3, 3-8, 1-7, 1-6, 5-6, 3-17, 1-9, 2-8	Amanda E	\$5,495.00	69	0.00
04/29/22 10:09:00 AM	Processed		<async process>	Dawn Mari	\$5,495.00	69	0.00
04/29/22 9:51:09 AM	Approved			Jennifer C.	\$5,495.00	69	0.00
04/29/22 9:51:07 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jennifer C.	\$5,495.00	69	0.00
04/29/22 9:46:07 AM	Approval Workflow		[Sales Manager - Ready Default] ok	Tyler Wolc	\$5,495.00	69	0.00
04/29/22 9:19:57 AM	Ready for approval		ready	Aaron Bro	\$5,495.00	69	0.00
04/29/22 9:18:16 AM	New order created		Imported EC Order	Aaron Bro	\$5,495.00	69	0.00

[Sorted by: Date]

**ORDER**

<b>Orders</b>	<b>Order / Rev:</b>	<b>805976</b>	
	<b>Alt Order #:</b>	<b>35874591</b>	
	<b>Product Desc:</b>	<b>Fair Fight</b>	
	<b>Estimate:</b>	<b>4181</b>	<b>WWLD-FM</b>
	<b>Flight Dates:</b>	<b>05/02/22 - 05/08/22</b>	<b>Primary AE:</b> <b>Katz Chicago</b>
	<b>Original Date / Rev:</b>	<b>04/29/22 / 05/13/22</b>	<b>Sales Office:</b> <b>K-7.5</b>
	<b>Order Type:</b>	<b>GENERAL</b>	<b>Sales Region:</b> <b>N-Katz75</b>
<b>Agency</b>	<b>Name:</b>	<b>Katz Media Group</b>	
	<b>Buying Contact:</b>		<b>Billing Type:</b> <b>Cash</b>
	<b>Billing Contact:</b>		<b>Billing Calendar:</b> <b>Broadcast</b>
		<b>125 West 55th Street</b>	<b>Billing Cycle:</b> <b>EOM/EOC</b>
		<b>New York, NY 10019</b>	<b>Agency Commission:</b> <b>15%</b>
<b>Advertiser</b>	<b>Name:</b>	<b>Fair Fight Action</b>	
	<b>Demographic:</b>	<b>A35+</b>	<b>New Business Thru:</b>
	<b>Product Codes:</b>	<b>Issues/Propositions</b>	<b>Advertiser External ID:</b>
	<b>Revenue Code 1:</b>	<b>AGY-AVAIL</b>	<b>Agency External ID:</b>
	<b>Revenue Code 2:</b>	<b>POL-ISS</b>	<b>Unit Code:</b> <b>General</b>
	<b>Revenue Code 3:</b>	<b>GEN</b>	<b>Order Separation:</b> <b>00:15:00</b>
	<b>Priority:</b>	<b>P-100</b>	

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/08/22	64	\$5,145.00	\$4,373.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	64	\$5,145.00	\$4,373.25	0.00
<b>Totals</b>	<b>64</b>	<b>\$5,145.00</b>	<b>\$4,373.25</b>	<b>0.00</b>

**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	WWLD	05/02/22	05/08/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	19	\$80.00	P-50	0.00	NM	19	\$1,520.00
		AM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/02/22	05/08/22	MTWTF--		19				\$80.00		0.00			
N 2	WWLD	05/02/22	05/08/22	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	19	\$80.00	P-50	0.00	NM	19	\$1,520.00
		MD -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/02/22	05/08/22	MTWTF--		19				\$80.00		0.00			
N 3	WWLD	05/02/22	05/08/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	1:00	19	\$85.00	P-50	0.00	NM	19	\$1,615.00
		PM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/02/22	05/08/22	MTWTF--		19				\$85.00		0.00			
N 4	WWLD	05/07/22	05/08/22	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM	-----S-	1:00	6	\$70.00	P-60	0.00	NM	1	\$70.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/02/22	05/08/22	-----S-		6				\$70.00		0.00			

Order / Rev: 805976  
 Alt Order #: 35874591  
 Flight Dates: 05/02/22 - 05/08/22

Advertiser: Fair Fight Action  
 Product Desc: Fair Fight  
 Estimate: 4181  
 WWLD-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		05/02/22	05/08/22	-----S-			6		\$70.00	0.00					
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>		<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	WWLD	05/02/22-05/08/22		Sa-Su Prime		6:00 AM-7:00 PM	-----Sa--	1:00		<del>(\$70.00)</del>		0.00	NM		
Credited															
[Technical Error]															
2	WWLD	05/02/22-05/08/22		Sa-Su Prime		6:00 AM-7:00 PM	-----Sa--	1:00		<del>(\$70.00)</del>		0.00	NM		
Credited															
[Technical Error]															
4	WWLD	05/02/22-05/08/22		Sa-Su Prime		6:00 AM-7:00 PM	-----Sa--	1:00		<del>(\$70.00)</del>		0.00	NM		
Credited															
[Technical Error]															
5	WWLD	05/02/22-05/08/22		Sa-Su Prime		6:00 AM-7:00 PM	-----Sa--	1:00		<del>(\$70.00)</del>		0.00	NM		
Credited															
[Technical Error]															
6	WWLD	05/02/22-05/08/22		Sa-Su Prime		6:00 AM-7:00 PM	-----Sa--	1:00		<del>(\$70.00)</del>		0.00	NM		
Credited															
[Technical Error]															
N 5	WWLD	05/08/22	05/08/22	Sa-Su Prime	CM	6:00 AM-7:00 PM	-----S	1:00	6	\$70.00	P-60	0.00	NM	6	\$420.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>					
Week:		05/02/22	05/08/22	-----S			6		\$70.00	0.00					
													Totals	64	\$5,145.00

**REVISED**

CONT#	May 17, 22	DDS CONT#	0
REP	35874591 Mod# 1 Ver# 3 (Last = Orig CF)	C/P/E:	/ / 4181
TO	Katz Group Sales		
FM	WWLD-FM (Tallahassee, FL)		
OFF	LIZ RYCKMAN	SALESPERSON FAX#	
AGY	CHICAGO		
ADDR	Katz Group Sales	PH #	
	125 West 55th Street 3rd Floor		
	New York, NY 10019		
BYR	Helen Hanratty1		
ADV	FAIR FIGHT ACTION		
PDT	Fair Fight		
FLT	May 02, 22 - May 08, 22		

**\* REP ORDER COMMENT \***

\*\* 5/16/2022 5:12:00 PM: \*\*THIS IS A REVISION TO AN ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT ME WITH ANY QUESTIONS. ALLISON.CAVALLONE@KATZMEDIA.COM \*\*

\*\* 5/16/2022 5:12:00 PM: CHANGED SPOT LENGTH FROM 30S TO 60S

\*\* 5/16/2022 5:12:00 PM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ GROUP SALES/125 W 55TH ST./NY,NY 10019 KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
CHG	1.1	MTWTF..	6A - 10A	60	5/2/2022 - 5/6/2022	1W	19	\$80.00	19
CHG	1.2	MTWTF..	10A - 3P	60	5/2/2022 - 5/6/2022	1W	19	\$80.00	19
CHG	1.3	MTWTF..	3P - 7P	60	5/2/2022 - 5/6/2022	1W	19	\$85.00	19
CHG	1.4	.....S.	6A - 7P	60	5/7/2022 - 5/7/2022	1W	6	\$70.00	6
CHG	1.5	.....S	6A - 7P	60	5/8/2022 - 5/8/2022	1W	6	\$70.00	6
<b>** WEEKLY FLIGHT TOTALS **</b>							69	\$5,495.00	

	<b>May 22</b>						
SPOTS	69						
CASH	5495.00						
TRADE	0.00						
NSL	0.00						
TOTAL	5495.00						

						<b>TOTAL</b>
SPOTS						69
CASH						5,495.00
TRADE						0.00
NSL						0.00
TOTAL						5,495.00

May 17, 22  
CONT# 35874591 Mod# 1 Ver# 3 (Last = Orig CF )  
REP Katz Group Sales

DDS CONT# 0  
C/P/E: / / 4181

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**\*\* Competitive Comments \*\***

FAIR FIGHT GA AA35+ RADIO #4181 5-2 TO 5-8

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.

## 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):

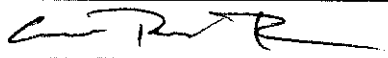
Date of election:

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.

<b>Advertiser/Sponsor</b> <b>Fair Fight</b>	<b>Station Representative</b>
Signature: <b>Justin Washington</b> <small>Digitally signed by Justin Washington Date: 2022.04.29 13:05:00 -05'00'</small>	Signature: 
Name: <b>Justin Washington</b>	Name: <b>Aaron Brown Jr.</b>
Date of Request to Purchase Ad Time: <b>04/29/2022</b>	Date of Station Agreement to Sell Time: <b>4/29/22</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: **4/29/22**

**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 #: <b>805976</b>	Station Call Letters: <b>WWLD-FM</b>	Date Received/Requested: <b>4/29/22</b>
Est. #: <b>4181</b>	Station Location: <b>TALLAHASSEE</b>	Run Start and End Dates: <b>5/2-5/8</b>

**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.