BLUEWATER BROADCASTING

4101 Wall Street

Montgomery, AL 36106

Client: Protect Progress
Order #: 10755-00004

Description: Est 14450
Date Entered: 2/26/2024

P.O.#:

Salesperson: McGavren, Philadelphia

Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

Media Financial Services 1655 Palm Beach Lakes Blvd. Suite903 West Palm Beach, FL 33401

On-Air Schedule

| 3 | Start Date | End Date | Station | Scheduled | Time/Event | Repeated | Length | Qty | Rate | Total | M | Tu | W | Th | F | Sa | Su | |
|---|------------|----------|---------|-----------|-------------|----------|--------|-----|-------|---------|---|----|---|----|---|----|----|--|
| 1 | 2/27/2024 | 3/4/2024 | WJWZ-FM | 06:00:00 | to 10:00:00 | CUSTOM | 1:00 | 20 | 50.00 | 1000.00 | Υ | Υ | Υ | Υ | Υ | N | N | |
| | 2/27/2024 | 3/3/2 | 2024 | | | | | 16 | 50.00 | 800.00 | 0 | 4 | 4 | 4 | 4 | 0 | 0 | |
| | 3/4/2024 | 3/4/2 | 2024 | | | | | 4 | 50.00 | 200.00 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | |

Station Totals:

StationSpot CountGrossBillingCombined Disc.Net BillingWJWZ-FM20\$1,000.00\$150.00\$850.00

Combined Discounts: \$150.00

Total Net: \$850.00

Bluewater Broadcasting, LLC has a policy of prohibiting discrimination on the basis of race or ethnicity. Accordingly, Bluewater Broadcasting, LLC reserves the right to reject any order for advertising that it regards as inconsistent with this policy.

| Total: | | 20 | \$1.000.00 | \$150.00 | \$850.00 |
|----------|-----------------------|-------------------------------|------------------------|--------------------|-------------|
| March | 2024 | 8 | \$400.00 | \$60.00 | \$340.00 |
| February | 2024 | 12 | \$600.00 | \$90.00 | \$510.00 |
| | | Spot Count | Gross Billing | Combined Disc. | Net Billing |
| Pro | jected Calendar Month | /End-Of-Schedule Billing Tota | Is for Protect Progres | ss / 10755-00004 : | |

| Confirmed & Accepted for BLUEWATER BROADCASTING By: | Accepted for Media Financial Services By |
|---|--|
| | |

Printed: 2/28/2024 At 12:17:22PM Page 1 of 1

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

| l, | I,, hereby request station time as follows: See Order for proposed | | | | | | | | | | | | |
|---|---|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| schedule and charges. See Invoice for actual schedule and charges. Check one: | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |
| Ad does NOT communicate a only to a state or local issue). | message relating to any political matter of | national importance (e.g., relates | | | | | | | | | | | |
| ALL QUE | STIONS/BLOCKS MUST BE CON | MPLETED | | | | | | | | | | | |
| station time requested by: | | | | | | | | | | | | | |
| Agency name: | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | |
| ontact: Phone number: Email: | | | | | | | | | | | | | |
| Name of advertiser/sponsor (list entity's committees] with no acronyms; name m | full legal name as disclosed to the Fede ust match the sponsorship ID in ad): | ral Election Commission [for federal | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | |
| Address: | | | | | | | | | | | | | |
| Contact: | Phone number: | Email: | | | | | | | | | | | |
| station is authorized to announce the ti | me as paid for by such person or entity. | | | | | | | | | | | | |
| governing group(s) of the advertiser/spo | ers of the executive committee and the kennsor (Use separate page if necessary.): The executive committee and the kennsor (Use separate page if necessary.): | | | | | | | | | | | | |
| executive committee and board of director | | , executive officers, members of the | | | | | | | | | | | |
| f ad refers to a federal candidate(s) or f | ederal election, list ALL of the following | : N/A | | | | | | | | | | | |
| Name(s) of every candidate referred to: | | | | | | | | | | | | | |
| Office(s) sought by such candidate(s) (no | o acronyms or abbreviations): | | | | | | | | | | | | |
| Date of election: | | | | | | | | | | | | | |
| Clearly identify EVERY political matter of the classical matter of the class | 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: Sum 1 | | Signature: Kelly Coolsy | | | | | | | | | | |
| Name: | | Name: | | | | | | | | | | |
| Date of Request to Purchase Ad Time: | | Date of Station Agr | reement to Sell Time:02/26/2024 | | | | | | | | | |
| то | BE COMPLETED | BY STATION O | NLY | | | | | | | | | |
| Ad submitted to station? Yes Note: Must have separate PB-19 form | No ns for each version o | Date ad received: 02 | | | | | | | | | | |
| 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. | | | | | | | | | | | | |
| Rejected – provide reason: | Accepted Accepted IN PART (e.g., ad not received to determine content)* | | | | | | | | | | | |
| Date and nature of follow-ups, if any: | | | | | | | | | | | | |
| Contract #:10755-00004 | Station Call Letters: | WJWZ Date Received/Requested: 02/26/24 | | | | | | | | | | |
| Est. #: 14450 | Station Location: Mo | MONTGOMERY Run Start and End Dates: 02/27-03/04/24 | | | | | | | | | | |
| | | | | | | | | | | | | |

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.

STATION: WJWZ-FM ORDER#: 3214078 DATE: 02/24/2024

MARKET: Montgomery, AL **AMOUNT:** \$1,000.00 AGENCY: MEDIA FINANCIAL SERVICES

McGavren Guild Media REP: SPOTS: 20 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 5 Last: 3

SALES OFFICE: **PHILADELPHIA SLS PH**: 216-233-8181

SALESPERSON: Linley Grande **SLS FAX:**

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI: CONTRACT # FOR INVOICING 4455994**

ADVERTISER: **AGY PRD:** INVOICE: MEDIA FINANCIAL SERVICES **Protect Progress**

PRODUCT: Est 14450 2/27-3/4 ISSUE 1655 Palm Beach Lakes Blvd. **AGY EST: 14450**

9th FI, Suite 903

4

\$50

\$200

WEST PALM BEACH, FL 33401

FLIGHT: 02-27-2024 TO 3/4/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: Adults 35+ [X]Cash []Trade

.T....

SPOT TYPE: SEC. DEMO: LAST SENT: 02/23/2024 16:11

COMMENTS

1

[Rep Comment] 02/23/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

10:00AM

6:00AM

| DAY#1 | | | 2/27/2024 To 2/ | 27/2024 | | TOT \$200.00 |) | TOTAL SPOTS 4 | | | |
|-------|----|---------|-----------------|---------|-------------|--------------|-------|---------------|-------|------|-------|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | | | | | | | | | | | |

60 2/27/2024

2/27/2024

| DAY# | ‡ 2 | | 2/28/2024 To 2/2 | 28/2024 | | | TOT \$200.00 |) | TOTAL SPOTS 4 | | | |
|------|------------|---------|------------------|---------|-------------|-----|--------------|-----------|---------------|------|-------|--|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 1 | | W | 6:00AM | 10:00AM | 60 | 2/28/2024 | 2/28/2024 | 4 | \$50 | \$200 | |

| DAY | #3 | | 2/29/2024 To 2/2 | 29/2024 | | TOT \$200.00 |) | TOTAL SPOTS 4 | | | |
|-----|----|---------|------------------|---------|-------------|--------------|-----------|---------------|-------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | T | 6:00AM | 10:00AM | 60 | 2/29/2024 | 2/29/2024 | 4 | \$50 | \$200 |

STATION: WJWZ-FM **ORDER#**: 3214078 **DATE**: 02/24/2024

MARKET: Montgomery, AL AMOUNT: \$1,000.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: McGavren Guild Media SPOTS: 20 1655 Palm Beach Lakes Blvd.

Oth El Suita 002

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 5 Last: 3

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX:

02-27-2024 TO 3/4/2024

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4455994

ADVERTISER: Protect Progress AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 14450 2/27-3/4 ISSUE **AGY EST:** 14450 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

TOT \$200.00

STOP

SP/DY

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOTAL SPOTS 4

TOTAL

RATE

TOT # OF DAYS: 7

FLIGHT:

DAY#7

LN

MC

SPT TYP

PRIM. DEMO: Adults 35+ [X]Cash []Trade

3/4/2024 To 3/4/2024

START

DAYS

SEC. DEMO: SPOT TYPE: LAST SENT: 02/23/2024 16:11

| DAY#4 | | | 3/1/2024 To 3/1/ | /2024 | | TOT \$200.00 |) | TOTAL SPOTS 4 | | | |
|-------|----|---------|------------------|--------|-------------|--------------|----------|---------------|-------|------|-------|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | F | 6:00AM | 10:00AM | 60 | 3/1/2024 | 3/1/2024 | 4 | \$50 | \$200 |

| | | | | | | IIIVI⊏ | | | | | | | | |
|-------|----------|---|--|------|-----|---------|----|----------|-----|--------|--|------|-----|-------|
| | 1 | М | | 6:00 | MAC | 10:00AM | 60 | 3/4/2024 | 3/4 | 4/2024 | | \$50 | \$ | 200 |
| | | | | | | | | | | | | | | |
| TOTAL | Mar | | | | | | | | | | | | 7 | Γotal |
| SPOT | 20 | | | | | | | | | | | | | 20 |
| CASH | 1,000.00 | | | | | | | | | | | | 1,0 | 00.00 |
| TOTAL | 1,000.00 | | | | | | | | | | | | 1,0 | 00.00 |

LEN

START

END