ORDER

Orders Order / Rev: 4467052 28401016 Alt Order #: AB PAC Product Desc: 6773 Estimate: Flight Dates: 05/20/24 - 06/02/24 Primary AE: Millennium Chicago Sales Office: Original Date / Rev: 05/16/24 / 05/16/24 M-CHI Order Type: **REG** Sales Region: Nat Name: **Amplify Media** Agency **Buying Contact:** Billing Type: Cash Billing Contact: Scott Kennedy Billing Calendar: Broadcast 222 West Ontario Billing Cycle: **EOM** Chicago, IL 60654 Agency Commission: 15% Order Brand: Advertiser POL/AB PAC - American Bridge 21st C Name: Demographic: НН New Business End: PL6 Product Codes: Advertiser External ID: AGY Revenue Code 1: Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-ISS Order Separation: 00:15:00 Priority: P5

Bill Plan

 Start Date
 End Date
 # Spots
 Gross Amount
 Net Amount

 04/29/24
 05/26/24
 5
 \$3,600.00
 \$3,060.00

 05/27/24
 06/30/24
 4
 \$1,750.00
 \$1,487.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	5	\$3,600.00	\$3,060.00	0.00
June 2024	4	\$1,750.00	\$1,487.50	0.00
Totals	9	\$5,350.00	\$4,547.50	0.00

Account Executives

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

MultiChannel

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	All	05/27/24	05/31/24	M-F 6-630p M-F 6-630p	CM	M-F 6-630p	MTWTF	1:00	3	\$400.00P3	0.00 NM	3	\$1,200.00
	COMME Family F		PLY TO SU	B LINES A THRU A	A								
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 05/2	27/24	06/02/24	MTWTF	3	\$400.00	0.00						
N 2	All	05/27/24	05/31/24	M-F 630-7p	CM	M-F 630-7p	MTWTF	1:00	1	\$550.00P3	0.00 NM	1	\$550.00
				M-F 630-7p	_								
	COMME Family F		PLY TO SU	B LINES A THRU A	A								
	•		End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 05/2		06/02/24	MTWTF	1	\$550.00	0.00						
N 3	All	05/22/24	05/22/24	Wed Prime Hour	1 CM	Wed Hour 1	W	1:00	1	\$1,700.00P2	0.00 NM	1	\$1,700.00
				Wed Hour 1									
				B LINES A THRU A	4								
		sked Singe				- .	5						
			End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
W	eek: 05/2	20/24	05/26/24	W	1	\$1,700.00	0.00						
N 4	All	05/21/24	05/24/24	M-F 6-630p	CM	M-F 6-630p	-TWTF	1:00	2	\$400.00P3	0.00 NM	2	\$800.00
				M-F 6-630p									
	COMME Family F		LY TO SU	B LINES A THRU A	4								

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Order / Rev: 4467052 Advertiser: POL/AB PAC - American Bridge 21st Ce

Alt Order #: 28401016 Product Desc: AB PAC LaCrosse WI WLAX

Flight Dates: 05/20/24 - 06/02/24 Estimate: 6773

MultiChannel

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ïme Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
	<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
We	ek: 05/2	20/24	05/26/24	-TWTF	2	\$400.00	0.00						
N 5	All	05/21/2	4 05/24/24	M-F 630-7p	CM	M-F 630-7p	-TWTF	1:00	2	\$550.00P3	0.00 NM	2	\$1,100.00
				M-F 630-7p									
			PLY TO SU	B LINES A THRU A	4								
F	amily F	eud											
	<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
We	ek: 05/2	20/24	05/26/24	-TWTF	2	\$550.00	0.00						

Totals 9 \$5,350.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

,, 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 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:								
Contact:	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/sp	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								
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) (n	o acronyms or abbreviations):							
Date of election:								
Clearly identify EVERY political matter of the control of the co	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: Christins Kille	an	Signature: Jum Se Claire					
Name:		Name: Dawn	LeClaire				
Date of Request to Purchase Ad Time:		Date of Station A	greement to Sell Time: 5/16/24				
TO BE COMPLETED BY STATION ONLY							
Ad submitted to station? Yes	No	Date ad received:5/16/24					
Note: Must have separate PB-19 form	ns for each version o	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.							
Accepted	Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason:						
Date and nature of follow-ups, if any:							
Contract #: 4467052	Station Call Letters: WLAX/W	EUX	Date Received/Requested: 5/16/24				
Est. #: 6773	st. #: 6773 Station Location: La Crosse, WI Run Start and End Dates: 5/21 - 6/2/24						
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.

"Anna" ABP-WI-T24-01H :60 66% "Jenn" ABP-WI-T24-03H :60 34%