Order #889859: Mynt Agency/Voteriders/Voteriders../001

J		,			
Date Action	Comment	Total \$ # 5	potiLine	By Expected GRP	
11/15/22 10:44:02 AM New order c	ri Imported EC Order	\$3,150.00	45	Lillian Garcia (Igarcia1@cumulu	0.00
11/15/22 10:44:42 AM Ready for ap	FLG 11/15/22	\$3,150.00	45	Lillian Garcia (Igarcia1@cumulu	0.00
11/15/22 11:50:52 AM User Comm	e Imported EC Order Revision	\$3,150.00	45	Lillian Garcia (Igarcia1@cumulu	0.00
11/15/22 11:51:11 AM Ready for ap	Spot Length Changed to :30	\$3,150.00	45	Lillian Garcia (Igarcia1@cumulu	0.00
11/15/22 11:55:25 AM Approval Wo	Ready Ready Default]	\$3,150.00	45	Eric Mastel (EMASTEL@cumuli	0.00
11/15/22 11:58:41 AM Approval Wo	(Centralized AR - Business Office Approval Needed Default]	\$3,150.00	45	Teri King (teri.king@cumulus.cc	0.00
11/15/22 11:58:43 AM Approved		\$3,150.00	45	Teri King (teri.king@cumulus.cc	0.00
់ 11/15/22 11:59:29 AM Processed	<async process></async 	\$3,150.00	45	Primrose Warren (primrose.war	0.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Voteriders.org	, hereby request station time as f	follows: See Order for proposed
schedule and charges. See Inv	voice for actual schedule and charge	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or disc	ge relating to any political matter of national te for federal office; (2) an election to feder g., health care legislation, IRS tax code, etc.); o cussion at the national level. a message relating to any political matter o	ral office; (3) a national legislative or (4) a political issue that is the
only to a state or local issue).	Fillessage relating to any political motter of	il Hational importance lesgi, relates
ALL QU	ESTIONS/BLOCKS MUST BE CON	MPI ETED
Station time requested by: Voteriders.or		Maara
Agency name: Mynt Agency		
Address: 121 N 2nd St. Unit J St. Charles	IL 60175	мененен том байлай байлай менен боло от от предоставления до от от боло от
Contact: David DeFranzo	Phone number: 423-571-2304	Email: david@myntagency.com
Name of advertiser/sponsor (list entity/ committees] with no acronyms; name n	's full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: Voteriders.org		ынын айын байлатуу түсө бүй болоо ойонын айын айын айын байга болоо ойо ойо ойо ойо ойо ойо ойо ойо ойо
Address: 171 Pler Ave #313 Santa Monica	1 CA 90405	
Contact:	Phone number: 8443388743	Email: info@voteriders.org
Station is authorized to announce the t	time as paid for by such person or entity.	
group(s) of the advertiser/sponsor (Use		
executive committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	federal election, list ALL of the following:	N/A
Name(s) of every candidate referred to:	n/a	
Office(s) sought by such candidate(s) (ne	o acronyms or abbreviations): ^{n/a}	
Date of election: 12/6/2022		ов како в ченточени ченточного за <mark>ка и на начин</mark> а выше выше ченточенность до быражений на выполнения и ченов в четво
Clearly identify EVERY political matter of ad (no acronyms); use separate page if n	of national importance referred to in the necessary:	V 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: Kathy Vest Signature: Name: Kathy Vest Name: Date of Request to Purchase Ad Time: 11/15/2022 Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Date ad received: __ 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 #: Station Call Letters Date Received/Requested: Est. #: Run Start and End Dates: 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: 889859 Alt Order #: 36267240 Product Desc: Voteriders.org WJCL-FM Estimate: 001 Flight Dates: 11/14/22 - 12/04/22 Primary AE: Katz Chicago Original Date / Rev: 11/15/22 / 11/15/22 Sales Office: K-7.5 Order Type: **GENERAL** Sales Region: N-Katz75 Agency Name: Mynt Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 121 N 2nd St Billing Cycle: EOM/EOC Saint Charles, IL 60174 15% Agency Commission: Advertiser Name: Voteriders Demographic: A18+ New Business End: Product Codes: Issues/Propositions Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-ISS Unit Code: General Revenue Code 3: GEN Order Separation: 00:15:00 Priority: P-30

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/27/22	30	\$2,100.00	\$1,785.00
11/28/22	12/02/22	15	\$1,050.00	\$892.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	30	\$2,100.00	\$1,785.00	0.00
December 2022	15	\$1,050.00	\$892.50	0.00
Totals	45	\$3,150.00	\$2,677.50	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 S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 WJCL 1	1/14/22	12/04/22	M-F PM Drive	CM	3:00 PM-7:0	00 PM MTWTF	:30	15	\$70.00P-30	0.00 NM	45	\$3,150.00
			M-F								İ	
PM -											ĺ	
Start I	Date I	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 11/14	/22	11/20/22	MTWTF	15	\$70.00	0.00					ĺ	
Week: 11/21.	/22	1/27/22	MTWTF	15	\$70.00	0.00						
Week: 11/28	/22	12/04/22	MTWTF	15	\$70.00	0.00						
			the second second second							otals	4 5	\$3,150.00