Order #790598: Internatio../Internatio../Union Vote../

ate Action	Line	Comment	By	Total \$ #	# Spots	Expected G
10/06/21 9:02:05 AM Processed		<async process=""></async>	Steven Isbe	\$320.00	28	0.00
10/06/21 8:51:05 AM Approved			Rose Borto	\$320.00	28	0.00
10/06/21 8:51:02 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Rose Borto	\$320.00	28	0.00
10/06/21 8:16:43 AM Approval Workflow		[Sales Manager - Ready Default]	Joe Cook (j	\$320.00	28	0.00
10/05/21 2:04:01 PM Ready for approval		[bypass] New Order replacing the earlier	Brad Creek	\$320.00	28	0.00
10/05/21 1:47:46 PM New order created		<new order=""></new>	Brad Creek	\$0.00	0	0.00

ORDER

Orders	Order / Rev:		790598											
	Alt Order #:													
	Product Des	c:	Union Vo	te Campaign										
	Estimate:									WIXO	-FM			
	Flight Dates:		10/09/21	- 10/13/21			Primary A	AE:		Brad C	Creek			
	Original Date	e / Rev:	10/05/21	/ 10/06/21			Sales Off	fice:		L-PEC)			1
	Order Type:		GENERA	L			Sales Re	gion:		Local				
Agency	Name:		Internatio	onal Associa	ation of Iron	Work								
	Buying Cont	act:	Mike Den	npsey			Billing Ty	pe:		Cash				
	Billing Conta	ict:					Billing Ca	lendar:		Calend	dar			
			1750 Nev	v York Ave N	W		Billing Cy	cle:		EOM/	EOC			
			Washingto	on DC, DC 2	20006		Agency C	Commis	sion:	0%			47 - 1910 A.F	
Advertiser	Name:		Internatio	onal Associa	ation of Iron	Work								
	Demographi	c:	A25-54				New Bus	iness T	hru:					
	Product Cod	es:	Issues/Pr	opositions			Advertise	er Exter	nal ID:					and the second
	Revenue Co	de 1:	DIR				Agency E	External	ID:					
	Revenue Co	de 2:	POL-ISS				Unit Code	e:		Gener	al			
	Revenue Co	de 3:	POL-STA	TE			Order Se	paratio	n:	00:15:	00			
	Priority:		P-100											
Bill Plan						Totals								
	End Date	# Spots	Gross Amo	ount Net A	mount	Month			# Spots	Gros	s Amou	Int N	let Amount	Rating
10/01/21	10/13/21	28	\$3	320.00	\$320.00	Octob	er 2021	L	28	L	\$320	0.00	\$320.00	0.00
						Totals			28		\$320	0.00	\$320.00	0.00
Account Exec										_				
Account Execu		Sales Offic		s Region	Start Date /				Order %]				
Brad Creek	I	-PEO	Loca	al	Start Of Ord	der - End	Of Order		100%					
Ln Ch	Start End	Inven	tory Code	Brea	k Start/End	Time	Days	Len	Spots	Rate	Pri F	Rtg Type	e Spots	Amount
N 1 WIXO 1	10/09/21 10/13/2	21 Sa-Su Sa-Su		CM	10:00 AM- (10:00 AM			:30	16	\$7.25	5P-80	0.00 NN	/ 16	\$116.00
Start	Date End Dat		kdays	Spots/Wee										
Week: 10/04	10/10/2 ⁴	1	88	1	6 \$7.25	0.	00							
Week: 10/11	1/21 10/17/2 ⁻ 10/09/21 10/13/2		M Drive	СМ	0 \$7.25 6a-10a		00 112	:30	4	¢10.00	0 9 9 0	0.00 NN	4 4	\$76.00
	10/00/21 10/10/2	M-F	Dive	Civi	04-104			.50	-	φ13.00	00-10	0.00 144	4	φ <i>1</i> 0.00
Start			kdays	Spots/Wee										
Week: 10/04 Week: 10/11		•			0 \$19.00 4 \$19.00		00 00							
And the local data has been as a second s	10/09/21 10/13/2			CM	10a-3p		11	:30	2	\$19.00	0P-80	0.00 NN	1 2	\$38.00
Start	Date End Dat		kdays	Spots/Wee	k Rate	Ratin	a							
Week: 10/04	10/10/2	1			0 \$19.00	0.	00							
Week: 10/11	1/21 10/17/2 ⁻ 10/09/21 10/13/2		M Drive	CM	2 \$19.00 3p-7p		00 11	:30	2	\$10.00	10.80	0.00 NN	1 2	\$38.00
		M-F						.50	2	ψ19.00	0000	0.00 NN	2	φ38.00
<u>Start</u> Week: 10/04			kdays	Spots/Wee		and the second sec								
Week: 10/02 Week: 10/11					0 \$19.00 2 \$19.00		00 00							
And a start of the	10/09/21 10/13/2		vening	CM	7p-12a		11	:30	2	\$7.00	0P-80	0.00 NM	1 2	\$14.00
		M-F											1	

Order / Rev:	790598					Advertiser:		nternationa	al Assoc				21 12:11:39	Page	2 of 2
Alt Order #:	790390					Product De	-	Jnion Vote					WIXO-F	M	
Flight Dates:	10/09/21	- 10/13	/21			Estimate:	-								
Ln Ch S	Start En	nd	Inventory Coo	le	Break	Start/End	Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
Start [Date	Weekdays	Sp	ots/Week	Rate		ting							
Week: 10/04/ Week: 10/11/			11		0 2	\$19.00 \$7.00		0.00 0.00							
N 6 WIXO 1	0/09/21 10/		M-F Midday M-F		СМ	10:00 AM-1 (10:00 AM-1			:30) 2	\$19.0	0P-80	0.00 NM	2	\$38.00
<u>Start I</u> Week: 10/04		<u>Date</u> 0/21	Weekdays	<u>Sp</u>	ots/Week 0	<u>Rate</u> \$19.00		ting 0.00							

0.00

\$320.00

28

Totals

2

10/17/21

Week: 10/11/21

_____ --2----

\$19.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Michael Dempsey

_, 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: Iron Workers International									
Agency name:									
Address: 1750 New York Ave. NW									
Contact: Michael Dempsey Phone number: 202-733-8909 Email: mdempsey@iwintl.org									
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: Iron Workers International	9481944284487449744974974974974974974974974974974974	ο 4 π δ. ο δαλατικά σύμμας μα ματικά μα διαδράζημα τηματική της διαστορομια τη του δίλου το μαριστικό το το πο Ο παριστικό το διατορομικό το πολογομο (Παριστροπολογομογραφορομογοριστικό το δίλου το μαριστικό το το ποριστικό							
Address: 1750 New York Ave. NW	ЧОЛИЧИ И И И И И И И И И И И И И И И И И И	ине андликация биринения на							
Contact: Michael Dempsey	Phone number: 202-733-8909	Email: mdempsey@iwintl.org							
Station is authorized to announce the t	ime 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.): 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:									
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 N/A ad (no acronyms); use separate page if necessary:									

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: Michael Dempsey	Signature:						
Name: Michael Dempsey	Name: Book Greek						
Date of Request to Purchase Ad Time: 10/5/2021	Date of Station Agreement to Sell Time: 10/5/2/						
TO BE COMPLE	TED BY STATION ONLY						
Ad submitted to station?	Date ad received:						
Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing or							
	rector is listed above, station should ask the advertiser/sponsor mittee members or directors, maintain records of inquiry and actors are provided.						
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:							
Contract #: .790598 Station Call Le	tters: Date Received/Requested:						
Est. #: MA Station Location	n: TL Run Start and End Dates: 10/9/2/-10/13/21						
For national issue ads only (not required for state/lo	ocal 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.							