

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

Date	Action	Line	Comment	By	Total \$	# Spots	Expected G
10/07/21 1:53:36 PM	Processed		<async process>	Steven Isbe	\$0.00	0	0.00
10/07/21 1:41:45 PM	Approved		BM Approved	Melanie Pa	\$0.00	0	0.00
10/07/21 1:41:39 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Melanie Pa	\$0.00	0	0.00
10/07/21 10:25:09 AM	Approval Workflow		[Sales Manager - Ready Default]	Joe Cook (j)	\$0.00	0	0.00
10/07/21 9:29:07 AM	Ready for approval		Canceling Campaign	Brad Creek	\$0.00	0	0.00
10/07/21 9:28:51 AM	Put in Edit Mode			Brad Creek	\$320.00	28	0.00
10/06/21 9:02:05 AM	Processed		<async process>	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>	Brad Creek	\$0.00	0	0.00

[Sorted by: Date]

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10/06/21 8:16:43 AM	Approval Workflow		[Sales Manager - Ready Default]	Joe Cook (j	\$320.00	28	0.00
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10/05/21 1:47:46 PM	New order created		<new order>	Brad Creek	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders

Order / Rev: 790598

Alt Order #: _____

Product Desc: Union Vote Campaign

Estimate: _____

Flight Dates: 10/09/21 - 10/13/21

Original Date / Rev: 10/05/21 / 10/07/21

Order Type: GENERAL

WIXO-FM

Primary AE: Brad Creek

Sales Office: L-PEO

Sales Region: Local

Agency

Name: International Association of Iron Work

Buying Contact: Mike Dempsey

Billing Contact: _____

1750 New York Ave NW

Washington DC, DC 20006

Billing Type: Cash

Billing Calendar: Calendar

Billing Cycle: EOM/EOC

Agency Commission: 0%

Advertiser

Name: International Association of Iron Work

Demographic: A25-54

Product Codes: Issues/Propositions

Revenue Codes: DIR

Revenue Codes 2: POL-ISS

Revenue Codes 3: POL-STATE

Priority: P-100

New Business Thru: _____

Advertiser External ID: _____

Agency External ID: _____

Unit Code: General

Order Separation: 00:15:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Brad Creek	L-PEO	Local	Start Of Order - End Of Order	100%

ORDER

Orders
Order / Rev: 790598
Alt Order #:
Product Desc: Union Vote Campaign
Estimate:
Flight Dates: 10/09/21 - 10/13/21
Original Date / Rev: 10/05/21 / 10/06/21
Order Type: GENERAL

WIXO-FM
Primary AE: Brad Creek
Sales Office: L-PEO
Sales Region: Local

Agency Name: International Association of Iron Work
Buying Contact: Mike Dempsey
Billing Contact:
 1750 New York Ave NW
 Washington DC, DC 20006

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser Name: International Association of Iron Work
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: DIR
Revenue Code 2: POL-ISS
Revenue Code 3: POL-STATE
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/21	10/13/21	28	\$320.00	\$320.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2021	28	\$320.00	\$320.00	0.00
Totals	28	\$320.00	\$320.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Brad Creek	L-PEO	Local	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	WIXO	10/09/21	10/13/21	Sa-Su Prime Sa-Su	CM	10:00 AM-7:00 PM (10:00 AM-7:00 PM)	-----88	:30	16	\$7.25	P-80	0.00	NM	16	\$116.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/04/21	10/10/21	-----88		16				\$7.25		0.00			
		Week: 10/11/21	10/17/21	-----		0				\$7.25		0.00			
N 2	WIXO	10/09/21	10/13/21	M-F AM Drive M-F	CM	6a-10a	112----	:30	4	\$19.00	P-80	0.00	NM	4	\$76.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/04/21	10/10/21	-----		0				\$19.00		0.00			
		Week: 10/11/21	10/17/21	112----		4				\$19.00		0.00			
N 3	WIXO	10/09/21	10/13/21	M-F Midday M-F	CM	10a-3p	11-----	:30	2	\$19.00	P-80	0.00	NM	2	\$38.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/04/21	10/10/21	-----		0				\$19.00		0.00			
		Week: 10/11/21	10/17/21	11-----		2				\$19.00		0.00			
N 4	WIXO	10/09/21	10/13/21	M-F PM Drive M-F	CM	3p-7p	11-----	:30	2	\$19.00	P-80	0.00	NM	2	\$38.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/04/21	10/10/21	-----		0				\$19.00		0.00			
		Week: 10/11/21	10/17/21	11-----		2				\$19.00		0.00			
N 5	WIXO	10/09/21	10/13/21	M-F Evening M-F	CM	7p-12a	11-----	:30	2	\$7.00	P-80	0.00	NM	2	\$14.00

Order / Rev: 790598
 Alt Order #:
 Flight Dates: 10/09/21 - 10/13/21

Advertiser: International Association of Iron Workers
 Product Desc: Union Vote Campaign
 Estimate:
 WIXO-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: 10/04/21	10/10/21	-----		0				\$19.00		0.00			
		Week: 10/11/21	10/17/21	11-----		2				\$7.00		0.00			
N 6	WIXO	10/09/21	10/13/21	M-F Midday M-F	CM	10:00 AM-12:00 PM (10:00 AM-12:00 PM)	--2----	:30	2	\$19.00	P-80	0.00	NM	2	\$38.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/04/21	10/10/21	-----		0				\$19.00		0.00			
		Week: 10/11/21	10/17/21	--2----		2				\$19.00		0.00			
													Totals	28	\$320.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, 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

Address: 1750 New York Ave. NW

Contact: Michael Dempsey Phone number: 202-733-8909 Email: mdempsey@iwintl.org

Station is authorized to announce the time 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: 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.

Advertiser/Sponsor	Station Representative
Signature: <i>Michael Dempsey</i>	Signature: <i>Brad Creek</i>
Name: Michael Dempsey	Name: <i>Brad Creek</i>
Date of Request to Purchase Ad Time: 10/5/2021	Date of Station Agreement to Sell Time: <i>10/5/21</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 10/01/2021

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 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 (optional):

*Upload partially-accepted form; then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>790598</i>	Station Call Letters: <i>WIXO-FM</i>	Date Received/Requested: <i>10/5/21</i>
Est. #: <i>N/A</i>	Station Location: <i>PEORIA, IL</i>	Run Start and End Dates: <i>10/9/21 - 10/13/21</i>

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.