Order #888619: National A../National A../Performanc../

Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
09/30/22 10:37:39 AM			<async process=""></async>	Steven Isb			0.00
09/30/22 10:32:54 AM				JeanMarie	\$0.00	1,204	0.00
09/30/22 10:32:50 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	JeanMarie	\$0.00	1,204	0.00
09/30/22 7:08:32 AM	Approval Workflow		[Sales Manager - Ready Default]	Joe Cook	\$0.00	1,204	0.00
09/30/22 6:51:37 AM	Ready for approval		extended to 11/30	Bobby Rad	\$0.00	1,204	0.00
09/30/22 6:50:43 AM	Put in Edit Mode			Bobby Rad	\$0.00	899	0.00
📄 09/01/22 11:41:15 AM	Processed		<async process=""></async>	Steven Isb	\$0.00	899	0.00
09/01/22 10:59:57 AM	Approved			Jessica Le	\$0.00	899	0.00
09/01/22 10:59:55 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jessica Le	\$0.00	899	0.00
09/01/22 10:14:02 AM	Approval Workflow		[Sales Manager - Ready Default]	Joe Cook	\$0.00	899	0.00
09/01/22 8:06:55 AM	Ready for approval		extended	Bobby Rad	\$0.00	899	0.00
09/01/22 8:06:17 AM	Put in Edit Mode			Bobby Rad	\$0.00	804	0.00
08/02/22 8:11:42 AM	Spot(s) Credited		[Station off the air]	Steven Isb	\$0.00	804	0.00
05/16/22 7:32:55 AM	Spot(s) Madegood		[Technical Difficulties (off air)]	Steven Isb	\$0.00	805	0.00
05/16/22 7:32:47 AM	Spot(s) Madegood		[Technical Difficulties (off air)]	Steven Isb	\$0.00	805	0.00
05/09/22 8:32:46 AM	Spot(s) Madegood		[Other]	Steven Isb	\$0.00	805	0.00
📄 03/28/22 11:46:42 AM	Processed		<async process=""></async>	Steven Isb	\$0.00	805	0.00
03/28/22 11:15:41 AM	Approved			Ruth Nicho	\$0.00	805	0.00
03/28/22 11:15:38 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Ruth Nicho	\$0.00	805	0.00
03/28/22 11:06:00 AM	Approval Workflow		[Sales Manager - Ready Default]	Joe Cook	\$0.00	805	0.00
03/28/22 11:00:33 AM	Ready for approval		Corrected to 5 per day-not auto weekly	Ruth Nicho	\$0.00	805	0.00
03/28/22 10:47:43 AM	Approval Workflow		[Sales Manager - Ready Default]	Joe Cook	\$0.00	805	0.00
03/28/22 10:44:45 AM	Ready for approval		r	Bobby Rad	\$0.00	805	0.00
03/28/22 10:44:24 AM	New order created		Copied from Order #888614	Bobby Rad	\$0.00	805	0.00

[Sorted by: Date]

ORDER

Orders	Order / Re Alt Order #		888619							
	Product De		Performance T	ax						
	Estimate:							WIXO-FM		
	Flight Date	es:	03/30/22 - 11/30/22		Primary AE	:	Corporate House			
	Original Da	ate / Rev:	03/28/22 / 09/3	03/28/22 / 09/30/22		Sales Offic	e:	L-PEO		
	Order Type	e:	GENERAL			Sales Regi	on:	Local		
Agency	Name:		National Asso	ciation o	of Broadcas			0		
	Buying Co					Billing Type		Cash		
	Billing Con	itact:				Billing Cale		Broadcast		
			1 M Street SE			Billing Cycl		EOM/EOC		
			Washington, Do	20003		Agency Co	mmission:	0%		
Advertiser	Name:		National Asso	ciation o	of Broadcas	ters				
	Demograp	hic:	A25-54			New Busin	ess End:			
	Product Co	odes:	Issues/Proposi	tions		Advertiser	External ID:			
	Revenue (Code 1:	DIR			Agency Ex	ternal ID:			
	Revenue (Code 2:	POL-ISS			Unit Code:		General		
	-		GEN			Order Sepa	Order Separation:		00:15:00	
	Priority:		P-100							
Bill Plan						Tatala				
Start Date	End Date	# Spots	Gross Amount	Net Am	nount	Totals Month	# Spots	Gross Amount	Net Amount	Rating
03/28/22	04/24/22	130	\$0.00	1	\$0.00	April 2022	130	\$0.00	\$0.00	0.00
04/25/22	05/29/22	175	\$0.00		\$0.00	May 2022	175	\$0.00	\$0.00	0.00
05/30/22	06/26/22	140	\$0.00)	\$0.00	June 2022	140	\$0.00	\$0.00	0.00
06/27/22	07/31/22	175	\$0.00)	\$0.00	July 2022	175	\$0.00	\$0.00	0.00
08/01/22	08/28/22	139	\$0.00		\$0.00	August 2022 September 2022	139 115	\$0.00 \$0.00	\$0.00 \$0.00	0.00 0.00
08/29/22	09/25/22	115	\$0.00		\$0.00	October 2022	175	\$0.00	\$0.00	0.00
09/26/22 10/31/22	10/30/22	175	\$0.00		\$0.00	November 2022	140	\$0.00	\$0.00	0.00
10/31/22	11/27/22 11/30/22	140 15	\$0.00 \$0.00		\$0.00 \$0.00	December 2022	15	\$0.00	\$0.00	0.00
11/20/22	11/30/22	10	ψ0.00		ψ0.00	Totals	1,204	\$0.00	\$0.00	0.00
Account Exec	cutives									
Account Exect	utive	Sales Offic	ce Sales Reg	ion S	Start Date / E	End Date	Order %			
Corporate Hou	lse	L-PEO	Local	5	Start Of Orde	er - End Of Order	100%			
Ln Ch	Start End	Inven	tory Code	Break	Start/End	Time Days I	Len Spots	Rate Pri Rtg ⁻	Evpe Spots	Amount
	03/30/22 09/30		-	CM		:00 XMMTWTFSS	:30 35	\$0.00P-90 0.00		\$0.00
		M-Su	-		(5:00 AM-12	2:00 XM)				
	t Date End D			s/Week	Rate	Rating				
Week: 03/2 Week: 04/0			TFSS TFSS	25 35	\$0.00 \$0.00	0.00 0.00				
Week: 04/1	1/22 04/17/	22 MTW	TFSS	35	\$0.00	0.00				
Week: 04/1			TFSS	35	\$0.00	0.00				
Week: 04/2 Week: 05/0			TFSS TFSS	35 35	\$0.00 \$0.00	0.00 0.00				

Order / Rev:	888619	Advertiser:
Alt Order #:		Product Desc:
Flight Dates:	03/30/22 - 11/30/22	Estimate:

dvertiser:	National Association of Broadcasters	_
roduct Desc:	Performance Tax	WIXO-FM
		-

Ln Ch Sta	rt End	Inventory Code	Break	Start/End	Time Day	s Len Sp	oots l	Rate Pri	Rtg Type	Spots	Amount
Start Dat		<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 05/02/22		MTWTFSS	35	\$0.00	0.00				D. T		
Spot Ch Date		<u>Description</u> Sign-On/Sign-Off		End Time	KE:00 444 40.0	Weekdays	<u>Length</u> Su :30		Rtg Type 0.00 NM		
See MG		Sign-On/Sign-On	5.00	AIVI-12.00 A	0.00 AM-12.0	00 MTWThFSa	su .50	(\$0.00)	0.00 /////		
		Sign-On/Sign-Off	5.00	AM 12:00 Y	N5.00 AM 12.0	00 MTwThFSa	Su :30	ድብ በብ	0.00 NM		
(M) MG for 1		Sign-On/Sign-On	5.00	AIVI-12.00 A	(0.00 Alvi-12.0	JU MIWIIIF Sa:	su .30	φ0.00	0.00 1110		
[Other]	. 107 03/07										
Week: 05/09/22	05/15/22	MTWTFSS	35	\$0.00	0.00						
Spot Ch Date		Description		End Time		<u>Weekdays</u>	Length	Rate	Rtg Type		
218 WIXO 05/09	9/22-05/15/22 \$	Sign-On/Sign-Off	5:00	AM-12:00 X	(5:00 AM-12:0	00 MTWThFSa	Su :30	(\$0.00)	0.00 NM		
See MG	1.808										
220 WIXO 05/09	9/22-05/15/22 S	Sign-On/Sign-Off	5:00	AM-12:00 X	(5:00 AM-12:0	00 MTWThFSa	Su :30	(\$0.00)	0.00 NM		
See MG	1.807										
807 WIXO 05/16	6/22-05/22/22	Sign-On/Sign-Off	5:00	AM-12:00 X	(5:00 AM-12:0	00 MTWThFSa	Su :30	\$0.00	0.00 NM		
MG for 1											
-	al Difficulties (.			
		Sign-On/Sign-Off	5:00	AM-12:00 X	(to:00 AM-12:0	00 MTWThFSa	Su :30	\$0.00	0.00 NM		
MG for 1	.218 05/13 al Difficulties (o	off air)]									
Week: 05/16/22	•	MTWTFSS	35	\$0.00	0.00						
Week: 05/23/22		MTWTFSS	35	\$0.00	0.00						
Week: 05/30/22		MTWTFSS	35	\$0.00	0.00						
Week: 06/06/22	06/12/22	MTWTFSS	35	\$0.00	0.00						
Week: 06/13/22		MTWTFSS	35	\$0.00	0.00						
Week: 06/20/22		MTWTFSS	35	\$0.00	0.00						
Week: 06/27/22 Week: 07/04/22		MTWTFSS MTWTFSS	35 35	\$0.00 \$0.00	0.00 0.00						
Week: 07/11/22		MTWTFSS	35	\$0.00	0.00						
Week: 07/18/22		MTWTFSS	35	\$0.00	0.00						
Week: 07/25/22		MTWTFSS	35	\$0.00	0.00						
Week: 08/01/22		MTWTFSS	35	\$0.00	0.00		1	Data			
Spot Ch Date		<u>Description</u>		/End Time	KE:00 414 40.0	Weekdays	Length		Rtg Type 0.00 NM		
Credited		Sign-On/Sign-Off	5.00	AIVI-12.00 A	(0.00 AN-12.0	00 MTWThFSa	Su :30	(\$0.00)	0.00 10101		
	off the air]										
Week: 08/08/22	-	MTWTFSS	35	\$0.00	0.00						
Week: 08/15/22		MTWTFSS	35	\$0.00	0.00						
Week: 08/22/22		MTWTFSS	35	\$0.00	0.00						
Week: 08/29/22		MTWTFSS	35	\$0.00	0.00						
Week: 09/05/22 Week: 09/12/22		MT MTWTFSS	10 35	\$0.00 \$0.00	0.00 0.00						
Week: 09/19/22		MTWTFSS	35	\$0.00 \$0.00	0.00						
Week: 09/26/22		MTWTF	25	\$0.00	0.00						
N 2 WIXO 10/0	1/22 11/30/22	Sign-On/Sign-Off	f CM	5:00 AM-12	:00 XMMTWT	FSS :30	35	\$0.00P-90	0.00 NM	305	\$0.00
		M-Su		(5:00 AM-12	2:00 XM)						
Start Dat		<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 09/26/22		SS	10	\$0.00	0.00						
Week: 10/03/22		MTWTFSS	35	\$0.00	0.00						
Week: 10/10/22 Week: 10/17/22		MTWTFSS MTWTFSS	35 35	\$0.00 \$0.00	0.00 0.00						
Week: 10/17/22 Week: 10/24/22		MTWTFSS	35	\$0.00 \$0.00	0.00						
Week: 10/31/22		MTWTFSS	35	\$0.00	0.00						
Week: 11/07/22	11/13/22	MTWTFSS	35	\$0.00	0.00						
Week: 11/14/22		MTWTFSS	35	\$0.00	0.00						
Week: 11/21/22 Week: 11/28/22		MTWTFSS MTW	35 15	\$0.00 \$0.00	0.00 0.00						
VVCCR. 11/20/22	12/04/22		13	φ0.00	0.00				T - 4 - 1	4.004	<u> </u>
									Totals	1,204	\$0.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, _____, 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:						
Agency name:						
Address:						
Contact:	ontact: Phone number: Email:					
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:						
Address:						
Contact:	Phone number:	Email:				
Station is authorized to announce the ti	ime as paid for by such person or entity.					
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 f	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 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: Michille Liman		Signature: Ruth Nichols				
Name:		Name: Ruth Nichols				
Date of Request to Purchase Ad Time:		Date of Station Agreement to Sell Time: 09/30/22				
TO BE COMPLETED BY STATION ONLY						
Ad submitted to station? Yes	No	Date ad received:				
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version of the ad (i.e., for every ad with differing copy).				
	, executive committe	or is listed above, station should ask the advertiser/sponsor ee members or directors, maintain records of inquiry and s 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 #: 888619	Station Call Letters: WIXO-FM	Date Received/Requested: 09/30/22				
Est. #:	Station Location: Peoria, IL	Run Start and End Dates: 03/30/22-11/30/22				
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.						