Order #910340: Katz Media../People Who../People who../S22

📑 🧔 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
📄 05/04/22 11:15:36 AM	Processed		<async process=""></async>	Steven Isb	\$549.00	18	0.00
05/04/22 9:52:53 AM	Approved Credit Pass			Ruth Nicho	\$549.00	18	0.00
05/04/22 9:52:08 AM	Approved Credit Stop			Ruth Nicho	\$549.00	18	0.00
05/04/22 9:52:06 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Ruth Nicho	\$549.00	18	0.00
05/04/22 9:36:46 AM	Approval Workflow		[Sales Manager - Ready Default]	Joe Cook	\$549.00	18	0.00
05/04/22 9:18:30 AM	Ready for approval Cr		R	Bobby Rad	\$549.00	18	0.00
05/04/22 9:17:45 AM	New order created		Imported EC Order	Bobby Rad	\$549.00	18	0.00

[Sorted by: Date]

ORDER

Orders	Order / R	ev:	91034	0											
	Alt Order	#:	35882	553											
	Product D	esc:	People	e who pla	y by the	rules PAC									
	Estimate:		S22								WIXO-I	-M			
	Flight Dat	es:	05/02/22 - 05/08/22			Primary /	AE:		Katz Chicago						
	Original D	ate / Rev:	05/04/	22 / 05/0	4/22			Sales Of	fice:		K-7.5				
	Order Typ	e:	GENE	RAL				Sales Re	egion:		N-Katz	75			
Agency	Name:		Katz N	/ledia Gr	000										
Agency	Buying Co	ontact:	Ttatz I		oup			Billing Ty	/pe:		Cash				
	Billing Co	ntact:						Billing Ca	alendar:		Broadc	ast			
			125 W	est 55th	Street			Billing Cy	vcle:		EOM/E	ос			
			New Y	ork, NY	10019			Agency (Commis	sion:	15%				
Advertiser	Name:		Boonl	o Who B	lov by t	ha Bulaa BA	c								
	Demogra	ohic:	A35+		iay by l	he Rules PA		New Bus	iness Tl	nru:					
	Product C		Issues	s/Proposi	tions			Advertise	er Exterr	nal ID:					
	Revenue	Code 1:	AGY-A	AVAIL				Agency E	External	ID:					
	Revenue	Code 2:	POL-I	SS				Unit Cod	e:		Genera	I			
	Revenue	Code 3:	GEN					Order Se	paratior	1:	00:30:0	0			
	Priority:		P-100												
Bill Plan							Totals								
Start Date	End Date	# Spots	Gross A	mount	Net Ar	nount	Month			# Spots	Gross	Amount		t Amount	Rating
04/25/22	05/08/22	18		\$549.00		\$466.65	May 20)22		18 18		\$549.00 \$549.00		\$466.65 \$466.65	0.00
							Totals			10		ə049.00)	φ400.0 5	0.00
Account Execut		Sales Off		ales Reg	ion	Start Date / E	End Data			Order %	1				
Katz Chicago		K-7.5		-Katz75		Start Of Orde				100%					
i la la cinicago															
Ln Ch	Start End		ntory Cc	de	Break	Start/End	Time	Dave	Len S	Snote	Rate I	Pri Rtg	Tyne	Snots	Amount
	5/02/22 05/0		,		CM	6:00 AM-10		-	1:00	3		P-50 0.0			\$135.00
		M-F													
AM - Start I	Date End D)ate We	ekdays	Sno	s/Week	Rate	Rating	r							
Week: 05/02			VTF	<u>opo</u>	3/11001		0.0								
N 2 WIXO 0	5/02/22 05/0		Midday		СМ	10:00 AM-3		TWTF	1:00	3	\$45.001	P-50 0.0	00 NM	3	\$135.00
MD -		M-F				(10:00 AM-3	5:00 PM)								
<u>Start I</u> Week: 05/02			ekdays VTF	<u>Spo</u>	<u>s/Week</u> 3		<u>Rating</u> 0.0								
N 3 WIXO 0		8/22 M-F F			СМ	3:00 PM-7:0			1:00	3	\$45.00	P-50 0.0	00 NM	3	\$135.00
PM -		M-F													
<u>Start I</u> Week: 05/02			ekdays VTF	<u>Spo</u>	<u>s/Week</u> 3		Rating 0.0								
N 4 WIXO 0		8/22 M-F E			СМ	7:00 PM-12			1:00	3	\$15.00	P-50 0.0	00 NM	3	\$45.00
EV -		M-F													
<u>Start I</u>	Date End D	<u>Date We</u>	ekdays	<u>Spo</u>	s/Week	Rate	Rating	1							
Week: 05/02			VTF		3	+	0.0		1.00	0	¢10.001			2	¢ = 4 00
N 5 WIXO 0	15/07/22 05/0	8/22 Sa-S Sa-S			СМ	6:00 AM-7:0	UU PM -	5-	1:00	3	\$18.001	P-60 0.0	NIN U	3	\$54.00
WK -															

							Pri	nt Date:()5/04/	22 15:29:15	5 Page	2 of 2
Order / Rev:	910340			Advertiser:	People Wh	io Play b	by the Ru	les PAC				
Alt Order #: 35882553				Product De	Desc: People who play by the rules PAC WIXO						FM	
Flight Dates:	05/02/22 - 05/	08/22		Estimate:	S22							
Ln Ch S	tart End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
Start D			Spots/Week	Rate	<u>Rating</u>							
Week: 05/02/2	22 05/08/22	S-	3	\$18.00	0.00							
N 6 WIXO 05	/08/22 05/08/22	Sa-Su Prime	CM	6:00 AM-7:0	00 PMS	1:00) 3	\$15.0	0P-60	0.00 NM	3	\$45.00
		Sa-Su										
WK -												
Start D	ate End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
Week: 05/02/2	05/08/22	S	3	\$15.00	0.00						J	
										Totals	18	\$549.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Dan Proft

Proft______, 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: Vail and Associates								
Address: 1187 Wilmette Ave, Wilmette, IL 60091								
Contact: Rob Vail	Phone number: (847) 421-8287 Email: rangera71@aol.com							
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: People Who Play By The Rules PAC								
Address: 467 Conner Ave Naples, FL 34108								
Contact: Dan Proft	an Proft Phone number: (312) 446-6488 Email: dan@danproft.com							
Station is authorized to announce the ti	me 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	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:								

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: Name: John K. Hoff Date of Request to Purchase Ad Time: 0	14/08/2022	Signature: Ruth Michael Name: Ruth Nichols Date of Station Agreement to Sell Time: 05/04/22						
то в	BE COMPLETED	BY STATION O						
Ad submitted to station? Yes No Date ad received: <u>05/04/22</u> 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 red Rejected provide reason: *Upload partially accepted form, then pror Date and nature of follow-ups, if any:			mplete.					
Contract #: 910340	Station Call Letters: WIXÖ-FM		Date Received/Requested: 05/04/22					
Est. #: 522	Station Location: Peoria, I	IL	Run Start and End Dates: のら/05/02 ~05/08/22					
For national issue ads only (not require	ed for state/local is	isue 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.								