Order #773562: Stuart Med../Murphy/R/T../Ron Murphy../New Business

Date	Action	Line	Comment	By Total \$	# S	pots Exp	ected GRI
09/07/2	1 11:15:16 AM User Comment		pd #1062 9/8-9/13	Deb Piech	\$148.00	16	0.00
09/07/2	1 11:15:12 AM CIA Spot status		<up><updated cleared="" to=""> 2-1, 4-1, 11-1, 3-2-3, 2-2, 1-2, 1-1, 8-1, 3-2, 6-1, 10-1, 3-1-3, 7-1, 9-1</updated></up>		\$148.00	16	0.00
09/07/2	1 11:11:45 AM Processed		<async process=""></async>	Toby Coor	\$148.00	16	0.00
09/07/2	1 11:03:45 AM Approved			Deb Piech	\$148.00	16	0.00
09/07/2	1 11:03:40 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Deb Piech	\$148.00	16	0.00
09/07/2	1 11:01:17 AM Approval Workflow		[Sales Manager - Ready Default]	Heather KI	\$148.00	16	0.00
09/07/2	1 10:32:25 AM Ready for approval		new local direct business	Robin Pola	\$148.00	16	0.00
09/07/2	1 10:17:16 AM New order created		Copied from Order #773550	Robin Pola	\$532.00	17	0.00

ORDER

Orders	0-4/5				
Orders	Order / Rev:	773562			
	Alt Order #:				
	Product Desc:	Ron Murphy for City Council			
	Estimate:	New Business		WRQN-FM	
	Flight Dates:	09/08/21 - 09/13/21	Primary AE:	Mary Sliwinski	
	Original Date / Rev:	09/07/21 / 09/07/21	Sales Office:	L-TOL	
	Order Type:	GENERAL	Sales Region:	Local	
Agency	Name:	Stuart Media Strategies, LLC			
	Buying Contact:		Billing Type:	Cash	
	Billing Contact:	Andy Stuart	Billing Calendar:	Calendar	
		5624 Golf Creek Drive	Billing Cycle:	EOM/EOC	
		Toledo, OH 43623	Agency Commission:	15%	
Advertiser	Name:	Murphy/R/Toledo City Council			
	Demographic:	A25-54	New Business Thru:		
	Product Codes:	Candidates	Advertiser External ID:		
	Revenue Code 1:	AGY-AVAIL	Agency External ID:		
	Revenue Code 2:	POL-CAND	Unit Code:	General	_
	Revenue Code 3:	POL-LR	Order Separation:	00:15:00	
	Priority:	P-100			_

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	M	an	

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/01/21	09/13/21	16	\$148.00	\$125.80

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
September 2021	16	\$148.00	\$125.80	0.00
Totals	16	\$148.00	\$125.80	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mary Sliwinski	L-TOL	Local	Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WRQN 09/08/21	1 09/10/21	M-F AM Drive M-F	СМ	6a-10a	111	1:00	3	\$9.00P-50	COLUMN TWO IS NOT THE OWNER.	3	\$27.00
	End Date 09/12/21	Weekdays 111	Spots/Week 3	<u>Rate</u> \$9.00	Rating 0.00						
N 2 WRQN 09/08/21	09/10/21	M-F Midday M-F	СМ	10a-3p	111	1:00	3	\$9.00P-50	0.00 NM	3	\$27.00
Week: 09/06/21	End Date 09/12/21	Weekdays 111	Spots/Week 3	<u>Rate</u> \$9.00	Rating 0.00						
N 3 WRQN 09/08/21	09/10/21	M-F PM Drive M-F	CM	3р-7р	111	1:00	3	\$9.00P-50	0.00 NM	3	\$27.00
Week: 09/06/21	End Date 09/12/21	Weekdays 111	Spots/Week 3	<u>Rate</u> \$9.00	Rating 0.00				- 1		
N 4 WRQN 09/11/21	09/11/21	Sa-Su Midday Sa-Su	СМ	10a-3p	1-	1:00	1	\$10.00P-50	0.00 NM	1	\$10.00
Week: 09/06/21	End Date 09/12/21	Weekdays 1-	Spots/Week 1	<u>Rate</u> \$10.00	Rating 0.00						
N 6 WRQN 09/11/21	09/11/21	Sa-Su PM Sa-Su	СМ	3р-7р	1-	1:00	1	\$10.00P-50	0.00 NM	1	\$10.00
Week: 09/06/21	End Date 09/12/21	Weekdays 1-	Spots/Week 1	Rate \$10.00	Rating 0.00						
N 7 WRQN 09/12/21	09/12/21	Sa-Su Midday Sa-Su	СМ	10a-3p	1	1:00	1	\$10.00P-50	0.00 NM	1	\$10.00

Print Date: 09/07/21 20:50:55

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Order / Rev:

773562

Advertiser:

Murphy/R/Toledo City Council

Product Desc:

Ron Murphy for City Council

WRQN-FM

Totals

16

\$148.00

Alt Order #: Flight Dates:

09/08/21 - 09/13/21

Estimate:

New Business

Ln Ch Start End **Inventory Code** Days Break Start/End Time Len Spots Rate Pri Rtg Type Spots **Amount** Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 09/06/21 09/12/21 ----1 \$10.00 0.00 N 8 WRQN 09/12/21 09/12/21 ----1 Sa-Su PM CM 3p-7p 1:00 1 \$10.00P-50 0.00 NM \$10.00 Sa-Su Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 09/06/21 09/12/21 \$10.00 0.00 N 9 WRQN 09/13/21 09/13/21 M-F AM Drive CM 6a-10a 1----1:00 1 \$9.00P-50 0.00 NM \$9.00 M-F Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 09/13/21 09/19/21 1----\$9.00 0.00 N 10 WRQN 09/13/21 09/13/21 M-F Midday CM 10a-3p 1-----1:00 \$9.00P-50 0.00 NM \$9.00 M-F Weekdays Start Date **End Date** Spots/Week Rate Rating Week: 09/13/21 09/19/21 1-----\$9.00 0.00 N 11 WRQN 09/13/21 09/13/21 M-F PM Drive CM 1----\$9.00P-50 0.00 NM 3p-7p 1:00 \$9.00 M-F Start Date **End Date** Weekdays Spots/Week Rate Rating Week: 09/13/21 09/19/21 1----\$9.00 0.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge:	s. See Invoice for actual schedule and charges.
, ANDY STUART	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE STA	DERAL CANDIDATE ATE OR LOCAL CANDIDATE CKS MUST BE COMPLETED
Candidate name:	
RON HURPHY	
Authorized committee:	
THE COMMETTER TO ELECT ROX	1 HURPHY
Agency requesting time (and contact information):	
NA STUART MEDIA STRATISSE	TES
Candidate's political party: PEPUS LICAN	
Office sought (no acronyms or abbreviations):	
TOLEDO CITY COUNCIL	
Date of election:	General Primary
Treasurer of candidate's authorized committee:	
MARY PUTKOLSKI	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been	furnished by (check one box below):
the candidate listed above who is a legally qualified	candidate, or
the authorized committee of the legally qualified ca	ndidate listed above;
(2) this station is authorized to announce the time as paid fo	or by such person or entity; and
(3) this station has disclosed its political advertising policies, and other sales practices (not applicable to federal cand	including applicable classes and rates, discount, promotion idates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT D IN THE PLACEMENT OF ADVERTISING.	ISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: RON HURPHY	Name:
Date of Request to Purchase Ad Time: 9.5.2/	Date of Station Agreement to Sell Time: