

Order #932975: Rollins Co./Stanley/R../Brenda Sta./Brenda Sta..

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
06/21/22 12:28:20 PM	Processed		<async process>	Jennifer P	\$2,490.00	35	0.00
06/21/22 12:26:13 PM	Approved			Yvonne Je	\$2,490.00	35	0.00
06/21/22 12:26:11 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Yvonne Je	\$2,490.00	35	0.00
06/21/22 12:24:20 PM	Approval Workflow		[Sales Manager - Ready Default]	Cindy Tho	\$2,490.00	35	0.00
06/21/22 12:09:33 PM	Ready for approval		new order	Cindy Tho	\$2,490.00	35	0.00
06/21/22 11:36:03 AM	New order created		<new order>	Cindy Tho	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders **Order / Rev:** 932975
 Alt Order #: _____
 Product Desc: Brenda Stanley St House Dist 42
 Estimate: Brenda Stanley St House Dist 42 **WWLS-FM**
 Flight Dates: 06/22/22 - 06/27/22 Primary AE: Randy McDowell
 Original Date / Rev: 06/21/22 / 06/21/22 Sales Office: L-OKC
 Order Type: GENERAL Sales Region: Local

Agency **Name:** Rollins Communications
 Buying Contact: _____ Billing Type: Cash
 Billing Contact: Todd Rollins Billing Calendar: Broadcast
 PO Box 52667 Billing Cycle: EOM/EOC
 Tulsa, OK 74152-0667 Agency Commission: 15%

Advertiser **Name:** Stanley/R/Sentate
 Demographic: A25-54 New Business End: _____
 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-US SEN Order Separation: 00:15:00
 Priority: P-100

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/30/22	06/26/22	32	\$2,280.00	\$1,938.00
06/27/22	06/27/22	3	\$210.00	\$178.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2022	32	\$2,280.00	\$1,938.00	0.00
July 2022	3	\$210.00	\$178.50	0.00
Totals	35	\$2,490.00	\$2,116.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Randy McDowell	L-OKC	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	WWLS	06/22/22	06/24/22	M-F AM Drive M-F	CM	6a-10a	--WTF--	:30	10	\$60.00	P-50	0.00	NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/20/22	06/26/22	--WTF--					10	\$60.00		0.00			
N 2	WWLS	06/22/22	06/24/22	M-F Midday M-F	CM	10a-3p	--WTF--	:30	10	\$60.00	P-50	0.00	NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/20/22	06/26/22	--WTF--					10	\$60.00		0.00			
N 3	WWLS	06/22/22	06/24/22	M-F PM Drive M-F	CM	3p-7p	--WTF--	:30	12	\$90.00	P-50	0.00	NM	12	\$1,080.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/20/22	06/26/22	--WTF--					12	\$90.00		0.00			
N 4	WWLS	06/27/22	06/27/22	M-F AM Drive M-F	CM	6a-10a	1-----	:30	1	\$60.00	P-50	0.00	NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/27/22	07/03/22	1-----					1	\$60.00		0.00			
N 5	WWLS	06/27/22	06/27/22	M-F PM Drive M-F	CM	3p-7p	1-----	:30	1	\$90.00	P-50	0.00	NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/27/22	07/03/22	1-----					1	\$90.00		0.00			
N 6	WWLS	06/27/22	06/27/22		CM	10a-3p	1-----	:30	1	\$60.00	P-50	0.00	NM	1	\$60.00

Order / Rev: 932975
 Alt Order #: _____
 Flight Dates: 06/22/22 - 06/27/22

Advertiser: Stanley/R/Sentate
 Product Desc: Brenda Stanley St House Dist 42 **WWLS-FM**
 Estimate: Brenda Stanley St House Dist 42

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F Midday											
				M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/27/22	07/03/22	1-----					1	\$60.00		0.00			
													Totals	35	\$2,490.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, Rollins, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

BRENDA STANLEY

Authorized committee:

BRENDA STANLEY FOR ST. SENATE 2022
4313 N. EASY STREET
OKC, OK 73150

Agency requesting time (and contact information):

N/A

Candidate's political party:

R

Office sought (no acronyms or abbreviations):

STATE SENATE DISTRICT 42

Date of election:

6/28

General

Primary

Treasurer of candidate's authorized committee:

BRENDA STANLEY

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 candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: <u>[Signature]</u>	Signature: <u>Cindy Thompson</u>
Name: <u>Rollins</u>	Name: <u>Cindy Thompson</u>
Date of Request to Purchase Ad Time: <u>6/21/22</u>	Date of Station Agreement to Sell Time: <u>6/21/22</u>

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Rollins

Date:

6/20/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 4/21/22

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected - provide reason (optional):

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

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 932975

Station Call Letters: WULS-FM

Date Received/Requested: 6/21/22

Est. #:

Station Location: Oklahoma City, OK

Run Start and End Dates: 6/22 - 6/27/22

Upload order, this form and invoice (or traffic system print-out) or other documents 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 classus of time purchased 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.

DUPLICATE INVOICE



WWLS-FM
 4045 NW 64th Street, Ste. 600
 Oklahoma City, OK 73116
 Main: (405) 848-0100
 Billing:

Property	WWLS-FM		
Invoice #	BB3341474	Order #	932975
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/22/22 - 06/27/22
Advertiser	Stanley/R/Sentate		
Product	Brenda Stanley St House Dist 2		
Estimate #	Brenda Stanley St House Dist 2		
Account Executive	Randy McDowell		
Sales Office	Local-Oklahoma City OK		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Rollins Communications
 Attention: Todd Rollins
 PO Box 52667
 Tulsa, OK 74152-0667

Send Payment To:

WWLS-FM
 Cumulus Media- Oklahoma City
 3649 Momentum Place
 Chicago, IL 60689-5336
 Billing Inquiries: cms.ar@cumulus.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1	06/22/22	06/24/22	M-F	6a-10a	--WTF--	:30	10	\$60.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 --WTF-- 10 \$60.00											
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>											
	1	WWLS	W	06/22/22	6:19 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	10	WWLS	W	06/22/22	6:39 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	2	WWLS	W	06/22/22	7:09 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	3	WWLS	W	06/22/22	9:55 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	6	WWLS	Th	06/23/22	6:09 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	4	WWLS	Th	06/23/22	7:53 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	5	WWLS	Th	06/23/22	8:54 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	7	WWLS	F	06/24/22	7:20 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	9	WWLS	F	06/24/22	8:19 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	8	WWLS	F	06/24/22	8:37 AM	M-F	6a-10a	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
2	06/22/22	06/24/22	M-F	10a-3p	--WTF--	:30	10	\$60.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 --WTF-- 10 \$60.00											
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>											
	1	WWLS	W	06/22/22	11:43 AM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	2	WWLS	W	06/22/22	12:59 PM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	3	WWLS	W	06/22/22	2:22 PM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	6	WWLS	Th	06/23/22	10:54 AM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	5	WWLS	Th	06/23/22	11:56 AM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	4	WWLS	Th	06/23/22	1:42 PM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	10	WWLS	F	06/24/22	10:59 AM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	9	WWLS	F	06/24/22	11:20 AM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	7	WWLS	F	06/24/22	1:54 PM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
	8	WWLS	F	06/24/22	2:42 PM	M-F	10a-3p	:30	BRENDASTANLEYFORSENATE_BS	\$60.00	NM
3	06/22/22	06/24/22	M-F	3p-7p	--WTF--	:30	12	\$90.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>											

effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

DUPLICATE INVOICE

Send Payment To:



WWLS-FM
Cumulus Media- Oklahoma City
3649 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3341474	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Stanley/R/Sentate		
Product	Brenda Stanley St House Dist 42		
Estimate #	Brenda Stanley St House Dist 42		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																				
3	06/22/22	06/24/22	M-F	3p-7p	--WTF--	:30	12	\$90.00	NM																																																																																																																																																																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">06/20/22</td> <td style="width: 10%; text-align: center;">06/26/22</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">--WTF--</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">12</td> <td style="width: 10%; text-align: right;">\$90.00</td> <td style="width: 10%;"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>3</td> <td>WWLS</td> <td>W</td> <td>06/22/22</td> <td>3:23 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WWLS</td> <td>W</td> <td>06/22/22</td> <td>5:56 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WWLS</td> <td>W</td> <td>06/22/22</td> <td>6:41 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>WWLS</td> <td>W</td> <td>06/22/22</td> <td>6:59 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WWLS</td> <td>Th</td> <td>06/23/22</td> <td>3:56 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WWLS</td> <td>Th</td> <td>06/23/22</td> <td>4:43 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WWLS</td> <td>Th</td> <td>06/23/22</td> <td>5:22 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WWLS</td> <td>Th</td> <td>06/23/22</td> <td>5:43 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WWLS</td> <td>F</td> <td>06/24/22</td> <td>3:23 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>WWLS</td> <td>F</td> <td>06/24/22</td> <td>3:43 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WWLS</td> <td>F</td> <td>06/24/22</td> <td>4:44 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WWLS</td> <td>F</td> <td>06/24/22</td> <td>6:20 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>BRENDASTANLEYFORSENATE_BS</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;">Total Spots</td> <td>32</td> <td colspan="3"></td> </tr> </table>											06/20/22	06/26/22			--WTF--		12	\$90.00		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WWLS	W	06/22/22	3:23 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	2	WWLS	W	06/22/22	5:56 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	1	WWLS	W	06/22/22	6:41 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	11	WWLS	W	06/22/22	6:59 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	5	WWLS	Th	06/23/22	3:56 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	6	WWLS	Th	06/23/22	4:43 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	4	WWLS	Th	06/23/22	5:22 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	12	WWLS	Th	06/23/22	5:43 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	8	WWLS	F	06/24/22	3:23 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	10	WWLS	F	06/24/22	3:43 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	9	WWLS	F	06/24/22	4:44 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	7	WWLS	F	06/24/22	6:20 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM	Total Spots							32			
	06/20/22	06/26/22			--WTF--		12	\$90.00																																																																																																																																																																					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																			
3	WWLS	W	06/22/22	3:23 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
2	WWLS	W	06/22/22	5:56 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
1	WWLS	W	06/22/22	6:41 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
11	WWLS	W	06/22/22	6:59 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
5	WWLS	Th	06/23/22	3:56 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
6	WWLS	Th	06/23/22	4:43 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
4	WWLS	Th	06/23/22	5:22 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
12	WWLS	Th	06/23/22	5:43 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
8	WWLS	F	06/24/22	3:23 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
10	WWLS	F	06/24/22	3:43 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
9	WWLS	F	06/24/22	4:44 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
7	WWLS	F	06/24/22	6:20 PM	M-F	3p-7p	:30	BRENDASTANLEYFORSENATE_BS	\$90.00	NM																																																																																																																																																																			
Total Spots							32																																																																																																																																																																						

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,280.00
<u>Agency Commission</u>	\$342.00
<u>Net Amount Due</u>	\$1,938.00
<u>Invoice Balance as of 07/05/22 9:00:06 AM CT</u>	\$0.00

active October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date

DUPLICATE INVOICE



WWLS-FM
 4045 NW 64th Street, Ste. 600
 Oklahoma City, OK 73116
 Main: (405) 848-0100
 Billing:

Property	WWLS-FM		
Invoice #	BB3354589	Order #	932975
Invoice Date	06/30/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 06/27/22	Flight Dates	06/22/22 - 06/27/22
Advertiser	Stanley/R/Sentate		
Product	Brenda Stanley St House Dist 42		
Estimate #	Brenda Stanley St House Dist 42		
Account Executive	Randy McDowell		
Sales Office	Local-Oklahoma City OK		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Rollins Communications
 Attention: Todd Rollins
 PO Box 52667
 Tulsa, OK 74152-0667

Send Payment To:

WWLS-FM
 Cumulus Media- Oklahoma City
 3649 Momentum Place
 Chicago, IL 60689-5336
 Billing Inquiries: cms.ar@cumulus.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
4	06/27/22	06/27/22	M-F	6a-10a	1-----	:30	1	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 1----- 1 \$60.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WWLS M 06/27/22 9:46 AM M-F 6a-10a :30 BRENDASTANLEYFORSENATE_BS \$60.00 NM										
5	06/27/22	06/27/22	M-F	3p-7p	1-----	:30	1	\$90.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 1----- 1 \$90.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WWLS M 06/27/22 3:42 PM M-F 3p-7p :30 BRENDASTANLEYFORSENATE_BS \$90.00 NM										
6	06/27/22	06/27/22	M-F	10a-3p	1-----	:30	1	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 1----- 1 \$60.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WWLS M 06/27/22 3:01 PM M-F 10a-3p :30 BRENDASTANLEYFORSENATE_BS \$60.00 NM										
Total Spots							3			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$210.00
<u>Agency Commission</u>	\$31.50
<u>Net Amount Due</u>	\$178.50
<u>Invoice Balance as of 07/05/22 9:00:23 AM CT</u>	\$0.00

effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.