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

7				and the second second second second			
Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
(206/21/22	12:28:20 PM Processed		<async process=""></async>	Jennifer Pa	\$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=""></new>	Cindy Tho	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Order / Rev: 932975 **Orders** Alt Order #: Product Desc: Brenda Stanley St House Dist 42 WWLS-FM Estimate: Brenda Stanley St House Dist 42 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 Calendar: Broadcast Billing Contact: Todd Rollins EOM/EOC PO Box 52667 Billing Cycle: Agency Commission: 15% Tulsa, OK 74152-0667 Advertiser Name: Stanley/R/Sentate A25-54 New Business End: Demographic: Product Codes: Advertiser External ID: Candidates Revenue Code 1: AGY-AVAIL Agency External ID: Unit Code: Revenue Code 2: POL-CAND General Revenue Code 3: Order Separation: 00:15:00 POL-US SEN Priority: P-100

Dill	Plan
	rian

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

TOLAIS				
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 S	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 WW	ILS 06/22/2	2 06/24/22	M-F AM Drive	CM	6a-10a	WTF	:30	10	\$60.00P-50	0.00 NM	10	\$600.00
			M-F									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week	06/20/22	06/26/22	WTF	10	\$60.00	0.00						
N 2 WW	/LS 06/22/2	2 06/24/22	M-F Midday	CM	10a-3p	WTF	:30	10	\$60.00P-50	0.00 NM	10	\$600.00
			M-F									
	Start Date	End Date	Weekdays .	Spots/Week	<u>Rate</u>	Rating						
Week:	06/20/22	06/26/22	WTF	10	\$60.00	0.00						
N 3 WW	/LS 06/22/2	2 06/24/22	M-F PM Drive	CM	3р-7р	WTF	:30	12	\$90.00P-50	0.00 NM	12	\$1,080.00
			M-F									
	Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week:	06/20/22	06/26/22	WTF	12	\$90.00	0.00						
N 4 WW	/LS 06/27/2	2 06/27/22	M-F AM Drive	CM	6a-10a	1	:30	1	\$60.00P-50	0.00 NM	1	\$60.00
			M-F									
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:	06/27/22	07/03/22	1	1	\$60.00	0.00						
N 5 WW	ILS 06/27/2	2 06/27/22	M-F PM Drive	CM	3p-7p	1	:30	1	\$90.00P-50	0.00 NM	1	\$90.00
			M-F									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
										1		
	06/27/22	07/03/22	1	1	\$90.00	0.00						
Week:			1	CM 1	\$90.00 10a-3p	0.00	:30	1	\$60.00P-50	0.00 NM	1	\$60.00

Print Date: 06/21/22 14:32:55

Page 2 of 2

Order / Rev: 932975

Advertiser:

Stanley/R/Sentate

Product Desc: Brenda Stanley St House Dist 42

WWLS-FM

Alt Order #: Flight Dates:

06/22/22 - 06/27/22

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						_	
St	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				
Week: 06	3/27/22	07/03/22	1	1	\$60.00	0.00				
						National Co., 1994				*** *** ***

\$2,490.00 Totals 35

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	e Invoice for actual schedule and charges.
Rellins.	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	AL CANDIDATE DR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: \[\begin{align*} \	4313 N. EASY STREET OKC, OK 73150
Candidate's political party:	
Office sought (no acronyms or abbreviations): 5	General Frimary
BRINDA STANIE	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been furn	
the candidate listed above who is a legally qualified care	
the authorized committee of the legally qualified candid	
 (2) this station is authorized to announce the time as paid for by (3) this station has disclosed its political advertising policies, included and other sales practices. 	r such person or entity; and luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature	Signature: Civily Hompson Name: Civily Thompson
Name: Rollins	Name: Cindy Thompson
Date of Request to Purchase Ad Time: 0/2/22	Date of Station Agreement to Sall Time: 4 21 22

Federal Candidate Certificati		
to an opposing candidate or, if it for a duration of at least four second	daes, (2) contains a clearly identifiable phot ands and a simultaneously displayed printed	uant to this disclosure either (1) does not refer tograph or similar image of the candidate d statement identifying the candidate, that indidate's authorized committee paid for the
broadcast or if radio programmin	ng, contains a personal audic statement by t the candicate has approved the broadcast.	the candidate that identifies the candidate,
Candidate/Authorized Comi	hittee/Agency	
Signature:	th	
Name: Rolly	V	
Date: 6 Z0	22	
	TO BE COMPLETED BY STATIC	ON ONLY
Ad submitted to Station?	Yes, No	
Date ad received: 4/3/3		
Federal candidate certification si	gned (above): Yes	No N/A
Disposition:		
Accepted		
Accepted IN PART (e.g.	, ad copy not yet received to determine spo	onsor ID)*
Rejected – provide reas	on (optional):	
*Upload partially accepted form	, then promptly upload updated final form	when complete.
	And a state of the	
Date and nature of follow-ups, n	fany (e.g., insufficient sponsor ID tag):	
Contract #: 932975	Station Call Letters: WWLS-FM	Date Received/Requested:
Est. #:	Station Location; OV John Mo City.	OK 4/22 - 4/27/22
Uplaad order, this form and inve	sice (or traffic system print-out) or other doc	currents reflecting this transaction to the OPIF or
and the second s	If election will not smired the actual times so	lly aired, the rates charged and the classes of time pots aired until an invoice is generated, the name
of a contact person who can pro the OPIF.	ovide that information immediately should :	be placed in the "Terms and Disclosures" folder in