Order #936606: Rollins Co../Stanley/R/../Election Day/Election D..

👸 💆 🦰 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
@ 06/27/22 9:33:41 AM	1 Processed		<async process=""></async>	Kathleen S	\$1,680.00	24	0.00
06/27/22 9:29:20 AM	1 Approved			Yvonne Je	\$1,680.00	24	0.00
06/27/22 9:29:18 AM	1 Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Yvonne Je	\$1,680.00	24	0.00
06/27/22 9:23:38 AN	1 Approval Workflow		[Sales Manager - Ready Default] new political order	Cindy Tho	\$1,680.00	24	0.00
06/27/22 8:05:08 AN	Ready for approval		Addtional Election Day Order. Should match IO Total.	Randy Mc	\$1,680.00	24	0.00
06/27/22 8:02:54 AM	New order created		<new order=""></new>	Randy Mc	\$0.00	(0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	936606		
	Alt Order #:			
	Product Desc:	Election Day		
	Estimate:	Election Day Only		WWLS-FM
	Flight Dates:	06/28/22 - 06/28/22	Primary AE:	Randy McDowell
	Original Date / Rev:	06/27/22 / 06/27/22	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-50		

Bill Plan				

Start Date	End Date	# Spots	Gross Amount	Net Amount	Mont
06/27/22	06/28/22	24	\$1,680.00	\$1,428.00	July 2

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
July 2022	24	\$1,680.00	\$1,428.00	0.00
Totals	24	\$1,680.00	\$1,428.00	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 Sta	art End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri R	tg Type	Spots	Amount
N 1 WWLS 06/2	8/22 06/28/22	M-F AM Drive	CM		8-MA 00:	:30	8	\$60.00P-50	0.00 NM	8	\$480.00
		M-F		(6:00 AM-10):00 AM)						
Start Da	te <u>End Date</u>	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 06/27/22	07/03/22	-8	8	\$60.00	0.00						
N 2 WWLS 06/2	8/22 06/28/22	M-F Midday	CM	10:00 AM-3	:00 PM-8	:30	8	\$60.00P-50	0.00 NM	8	\$480.00
		M-F		(10:00 AM-3	3:00 PM)						
Start Da	te End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 06/27/22	07/03/22	-8	8	\$60.00	0.00						
N 3 WWLS 06/2	8/22 06/28/22	M-F PM Drive	CM	3:00 PM-6:0	00 PM -8	:30	8	\$90.00P-40	0.00 NM	8	\$720.00
		M-F		(3:00 PM-6:	00 PM)						
Start Da	te End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 06/27/22	07/03/22	-8	8	\$90.00	0.00						
								Τά	otals	24	\$1,680.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. Se	ee Invoice for actual schedule and charges.
1. Rellins.	hereby request station time as follows:
IDENTIFY CANDIDATE TYPE STATE	AL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Authorized committee: ARLWA SHAW EY Agency requesting time (and contact information): N/A Candidate's political party: Offlice sought (no acronyms or abbreviations): STATE SENATE DISTRICT Date of election: (2-8) Treesurer of candidate's authorized committee:	4313 N. EASY STREET OKC, OK 73150
BRINDA STAN/EY	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been furr	
the candidate listed above who is a legally qualified can	
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, including other sales practices.	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: Sellows	Signature: Chang Shangaan Name: Cinny Thompson
Name: Rollins	
Date of Request to Purchase Ad Time: (1/27/22	Date of Station Agreement to Sell Time: (0) 31/22

to an opposing candidate or, if it does for a duration of at least four seconds the candidate approved the broadcas broadcast or if radio programming, or	the broadcast matter to be aired pursuant to s. (2) contains a clearly identifiable photograp and a simultaneously displayed printed state stand that the candidate and/or the candidate ontains a personal audio statement by the candidate has approved the broadcast.	wh or similar image of the candidate ement identifying the candidate, that te's authorzed committee paid for the
Candidate/Authorized Committee	ee/Agency	
Signature:	/ · · · · · · · · · · · · · · · · · · ·	
Name: Kollin		
Date: 6 20 22	TO BE COMPLETED BY STATION O	ONLY
Ad submitted to Station?	Yes No	
Federal candidate certification signer	d (above): Yes No	N/A
Rejected – provide reason (o	n promptly upload updated final form when	
Contract #: 9310606	Station Call Letters: WWLS - FM	Date Received/Requested:
Est.#:	Station Location: OK City, OK	Run Start and End Dates:
use this space to occurrent schedul	or traffic system print-out) or other documer a of time purchased, when spots actually aire ation will not upload the actual times spots ai a that information immediately should be pla	red until an invoice is generated, the name

INVOICE



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

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: cmls.ar@cumulus.com

WWLS-FM				
BB3354591	Order#	936606		
06/30/22	Alt Order#			
July 2022	Deal #			
06/27/22 - 06/28/22	Flight Dates	06/28/22 - 06/28/22		
Stanley/R/Sentate				
Election Day				
Election Day Only				
Account Executive	Randy McDo	well		
Sales Office	Local-Oklahoma City OK			
Sales Region	Local	10.		
Agency Code				
Advertiser Code				
Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling				
Agency Ref				
Advertiser Ref	-	-		
Product 1				
Product 2				
	BB3354591 06/30/22 July 2022 06/27/22 - 06/28/22 Stanley/R/Sentate Election Day Election Day Only Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	BB3354591 Order # 06/30/22 Alt Order # July 2022 Deal # 06/27/22 - 06/28/22 Flight Dates Stanley/R/Sentate Election Day Election Day Only Account Executive Randy McDo Sales Office Local-Oklaho Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1		

							Spots/				
_ine Start I	Date End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/28/	/22 06/28/22	M-F		6:00 AM-10:00 AM	-8	:30	8	\$60.00	NM		
Weeks	Start Date 06/27/22	End Date 07/03/22	MTWTFSS -8	Spots/Week 8	<u>Rate</u> \$60.00		· · · ·				
Spots: #	Ch Day Air	r Date A	ir Time Descri	ption	Start/End Time	Ler	gth Ad-ID			Rate 1	Гуре
8	WWLS Tu 06	/28/22	5:23 AM M-F		6:00 AM-10:00 A	AM	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
1	WWLS Tu 06	/28/22	5:48 AM M-F		6:00 AM-10:00 A	AΜ	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
5	WWLS Tu 06	/28/22	7:09 AM M-F		6:00 AM-10:00 A	٩M	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
7	WWLS Tu 06	/28/22	7:35 AM M-F		6:00 AM-10:00 A	AΜ	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
6	WWLS Tu 06	/28/22	7:55 AM M-F		6:00 AM-10:00 A	ΑM	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
4	WWLS Tu 06	/28/22 8	8:20 AM M-F		6:00 AM-10:00 A	AΜ	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
2	WWLS Tu 06	/28/22 8	B:55 AM M~F		6:00 AM-10:00 A	AΜ	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
3	WWLS Tu 06	/28/22	9:55 AM M-F		6:00 AM-10:00 A	AΜ	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
2 06/28/	/22 06/28/22	M-F		10:00 AM-3:00 PM	-8	:30	8	\$60.00	NM		
Weeks	s: <u>Start Date</u> 06/27/22	End Date 07/03/22	MTWTFSS -8	Spots/Week 8	<u>Rate</u> \$60.00						
Spots: #	Ch Day Air	r Date A	ir Ti <u>me</u> Descri	ption	Start/End Time	Ler	gth Ad-ID			Rate]	Type
2	WWLS Tu 06	/28/22	6:01 AM M-F		10:00 AM-3:00 I	PM	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
8	WWLS Tu 06	/28/22 10	0:21 AM M-F		10:00 AM-3:00 I	PΜ	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
3	WWLS Tu 06	/28/22 10	0:42 AM M-F		10:00 AM-3:00 I	PΜ	;30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
5	WWLS Tu 06	/28/22 10	0:58 AM M-F		10:00 AM-3:00 I	PM	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
1	WWLS Tu 06	3/28/22 1	1:42 AM M-F		10:00 AM-3:00 I	PM	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
4	WWLS Tu 06	728/22 12	2:45 PM M-F		10:00 AM-3:00 I	PM	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
7	WWLS Tu 06	6/28/22	1:21 PM M-F		10:00 AM-3:00 I	PM	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
6	WWLS Tu 06	3/28/22	2:44 PM M-F		10:00 AM-3:00 I	PM	:30 BRENDA	STANLEY-BS-2	2-1-R3	\$60.00	NM
3 06/28	/22 06/28/22	M-F		3:00 PM-6:00 PM	-8	:30	8	\$90.00	NM		
Weeks	s: <u>Start Date</u> 06/27/22	End Date 07/03/22		Spots/Week 8	<u>Rate</u> \$90.00						
Spots: #	Ch Day Aj		Air Time Descri	ption	Start/End Time	<u>Ler</u>	ogth Ad-ID			Rate	Туре
					3:00 PM-6:00 P	N/I	·30 BRENDA	STANLEY-BS-2	2-1-R3		
3	WWLS Tu 06	128/22	3:21 PM M-F		3.00 FIVI-0.00 F	IAI	.00	•		400.00	

NVOICE

Send Payment To:



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

Invoice #	BB3354591	Invoice Month	July 2022
Invoice Date	06/30/22	Invoice Period	06/27/22 - 06/28/22
Advertiser	Stanley/R/Sentate		
Product	Election Day		
Estimate #	Election Day Only		

				Spots/				
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 06/28/22 06/28/22 M-F	3:00 PM-6:00 PM	-8	:30	8	\$90.00	NM		
Spots: # Ch Day Air Date Air Time Descrip 4 WWLS Tu 06/28/22 3:58 PM M-F 5 WWLS Tu 06/28/22 4:22 PM M-F 8 WWLS Tu 06/28/22 4:42 PM M-F 7 WWLS Tu 06/28/22 4:59 PM M-F 1 WWLS Tu 06/28/22 5:41 PM M-F 6 WWLS Tu 06/28/22 5:58 PM M-F	<u>tion</u>	Start/End Time 3:00 PM-6:00 PM 3:00 PM-6:00 PM 3:00 PM-6:00 PM 3:00 PM-6:00 PM 3:00 PM-6:00 PM	VI : : : : : : : : : : : : : : : : : : :	30 BRENDA 30 BRENDA 30 BRENDA 30 BRENDA	STANLEY-BS-2: STANLEY-BS-2: STANLEY-BS-2: STANLEY-BS-2: STANLEY-BS-2: STANLEY-BS-2:	2-1-R3 2-1-R3 2-1-R3 2-1-R3	Rate \$90.00 \$90.00 \$90.00 \$90.00 \$90.00	Type NM NM NM NM NM NM
		Total Spots		24				
DUE NET 30: 1.5% Service Fee on Credit Cards		······			Gross Tota	1	\$1,680.0	0
				<u>Ager</u>	ncy Commission	<u>1</u>	\$252.0	0
				1	Net Amount Due	2	\$1,428.0	0
		Invoice Balance as of 07/05/22 9:08:14 AM CT					\$0.0	0