Order #889867: Mynt Agency/Voteriders/Voteriders../001

, y				
Action Comme	nt Total\$ #	SpotlLine	By Expected GRP	
11/15/22 10:46:54 AM New order crelmported Order	IEC \$2,880.00	45	Lillian Garcia (Igarcia1@cumulu	0.00
11/15/22 10:47:25 AM Ready for apլLG 11/1։		45	Lillian Garcia (Igarcia1@cumulu	0.00
11/15/22 11:51:39 AM User Comme Imported Order Revision		45	Lillian Garcia (Igarcia1@cumulu	0.00
11/15/22 11:52:01 AM Ready for apլ Spot Len Changed :30		45	Lillian Garcia (Igarcia1@cumulu	0.00
11/15/22 11:55:14 AM Approval Wor[Sales Manager Ready Default]	\$2,880.00	45	Eric Mastel (EMASTEL@cumul	0.00
11/15/22 11:58:12 AM Approval Woi[Centraliz AR - Business Office Approval Needed Default]	,	45	Teri King (teri.king@cumulus.cc	0.00
11/15/22 11:58:14 AM Approved	\$2,880.00	45	Teri King (teri.king@cumulus.cc	0.00
ดู้ 11/15/22 11:59:51 AM Processed <async process></async 	\$2,880.00	45	Primrose Warren (primrose.war	0.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, nereby request station time	e as follows: See Order for proposed
Invoice for actual schedule and cha	arges.
sage relating to any political matter of natidate for federal office; (2) an election to the description of the description of the description of the description of the national level. It a message relating to any political mater.	federal office; (3) a national legislative etc.); or (4) a political issue that is the
LUESTIONS/BLOCKS MUST BE	COMPLETED
rs.org	
les IL 60175	
Phone number: 423-571-2304	Email: david@myntagency.com
tity's full legal name as disclosed to the ne must match the sponsorship ID in ad)	Federal Election Commission [for federal):
nica CA 90405	
Phone number: 8443388743	Email: info@voteriders.org
ne time as paid for by such person or er	ntity.
Jse separate page if necessary.):	e only executive officers, members of the
or federal election, list ALL of the follov	wing: V/A
to: ^{n/a}	
) (no acronyms or abbreviations): ^{n/a}	
$p_{\rm coll}(x,y,y,y,z,z,z,z,z,z,z,z,z,z,z,z,z,z,z,z,$	
er of national importance referred to in e if necessary:	n the N/A
	Invoice for actual schedule and chasage relating to any political matter of natidate for federal office; (2) an election to (e.g., health care legislation, IRS tax code, discussion at the national level. Interest a message relating to any political mate). INDUESTIONS/BLOCKS MUST BE Sorg Iles IL 60175 Phone number: 423-571-2304 Interest a spaid for by such person or elements as paid for by such person or elements of the executive comminuous separate page if necessary.): The presents that those listed above are the electors or other governing group(s). The presents that those listed above are the electors or other governing group(s). The presents that those listed above are the electors or other governing group(s). The presents that those listed above are the electors or other governing group(s). The presents that those listed above are the electors or other governing group(s). The presents that those listed above are the electors or other governing group(s). The presents that those listed above are the electors or other governing group(s). The presents that those listed above are the electors or other governing group(s). The presents that those listed above are the electors or other governing group(s).

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: Kathy Vest (Nov 15, 2022 07:33 MST)	Signature:				
Name: Kathy Vest	Name: Rhonde Fortner				
Date of Request to Purchase Ad Time: 11/15/2022	Date of Station Agreement to Sell Time: 11 15 22				
TO BE COMPLETE	D BY STATION ONLY				
Ad submitted to station? Yes No	Date ad received: 11 5 27				
Note: Must have separate PB-19 forms for each version					
If only one officer, executive committee member or direct in writing if there are any other officers, executive committ update this form if additional officers, members or directo	or is listed above, station should ask the advertiser/sponsor see members or directors, maintain records of inquiry and rs are provided.				
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason:	e content)*				
*Upload partially accepted form, then promptly upload updat	ed final form when complete.				
Date and nature of follow-ups, if any:					
Contract #: Station Call Letters: WEAS WEAS W	Date Received/Requested: N 15 22				
Est. #: Station Location: Savanno	Run Start and End Dates: 11 14 - 12 04 22				

For national issue ads only (not required for state/local issue 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.

ORDER

Orders Order / Rev: 889867 Alt Order #: 36267241 Product Desc: Voteriders.org Estimate: 001 WTYB-FM Flight Dates: 11/14/22 - 12/04/22 Primary AE: Katz Chicago Original Date / Rev: 11/15/22 / 11/15/22 Sales Office: K-7.5 Order Type: **GENERAL** Sales Region: N-Katz75 Agency Name: Mynt Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 121 N 2nd St Billing Cycle: EOM/EOC Saint Charles, IL 60174 Agency Commission: 15% Advertiser Name: Voteriders Demographic: A18+ New Business End: Product Codes: Issues/Propositions Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-ISS Unit Code: General Revenue Code 3: GEN Order Separation: 00:15:00 Priority: P-30

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount	
10/31/22	11/27/22	30	\$1,920.00	\$1,632.00	
11/28/22	12/02/22	15	\$960.00	\$816.00	

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	30	\$1,920.00	\$1,632.00	0.00
December 2022	15	\$960.00	\$816.00	0.00
Totals	45	\$2,880.00	\$2,448.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago			Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg	Type Spots	Amount
N 1 WTYB 11/14/22	12/04/22	M-F PM Drive	СМ	3:00 PM-7:0	00 PM MTWTF	:30	15	\$64.00P-30 0.0	0 NM 45	\$2,880.00
		M-F								
PM -										
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating					
Week: 11/14/22	11/20/22	MTWTF	15	\$64.00	0.00					
Week: 11/21/22	11/27/22	MTWTF	15	\$64.00	0.00					
Week: 11/28/22	12/04/22	MTWTF	15	\$64.00	0.00					