

Order #1145296: Unwired Me../Protect Ou../Political ../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
07/27/23 4:19:02 PM	User Comment		pd \$2236.52 (9095.68) cc in full	Deb Calev	\$2,990.00	88	0.00
07/27/23 4:18:51 PM	CIA Spot status		<updated to Cleared> 5-12, 5-4, 5-11, 2-3, 2-1, 5-5, 5-19, 5-6, 2-2, 1-7, 1-6, 1-9, 1-2, 1-8, 1-5, 1-3, 1-4, 1-1, 1-20	Deb Calev	\$2,990.00	88	0.00
07/27/23 3:35:22 PM	Processed		<async process>	Tanya Rec	\$2,990.00	88	0.00
07/27/23 3:35:06 PM	Approved			Deb Calev	\$2,990.00	88	0.00
07/27/23 3:35:04 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Deb Calev	\$2,990.00	88	0.00
07/27/23 3:28:54 PM	Approval Workflow		[Sales Manager - Ready Default]	Dana DiMa	\$2,990.00	88	0.00
07/27/23 3:17:59 PM	Ready for approval		new order	Robin Polk	\$2,990.00	88	0.00
07/27/23 2:44:58 PM	New order created		Copied from Order #1145290	Robin Polk	\$2,820.00	122	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1145296	
	Alt Order #		
	Product Desc:	Political Issue	
	Estimate:		WXKR-FM
	Flight Dates:	07/28/23 - 08/07/23	Primary AE: Toledo House
	Original Date / Rev:	07/27/23 / 07/27/23	Sales Office: L-TOL
	Order Type:	GENERAL	Sales Region: Local
Agency	Name:	Unwired Media Networks 25.2%	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		497 Engelwood Court	Billing Cycle: EOM/EOC
		Powell, OH 43065	Agency Commission: 25.2%
Advertiser	Name:	Protect Our Constitution	
	Demographic:	A25-54	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-100	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/26/23	07/30/23	33	\$1,020.00	\$762.96
07/31/23	08/07/23	55	\$1,970.00	\$1,473.56

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2023	33	\$1,020.00	\$762.96	0.00
August 2023	55	\$1,970.00	\$1,473.56	0.00
Totals	88	\$2,990.00	\$2,236.52	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Toledo House	L-TOL	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	WXKR	07/29/23	07/30/23	Sa-Su Prime Sa-Su	CM	6a-7p	-----SS	1:00	20	\$30.00	P-60	0.00	NM	20	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/24/23	07/30/23	-----SS		20				\$30.00		0.00			
N 2	WXKR	07/28/23	07/28/23	M-F Prime M-F	CM	6a-7p	----3--	1:00	3	\$40.00	P-60	0.00	NM	3	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/24/23	07/30/23	----3--		3				\$40.00		0.00			
N 3	WXKR	07/31/23	08/04/23	M-F Prime M-F	CM	6a-7p	MTWTF--	1:00	30	\$40.00	P-60	0.00	NM	30	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/31/23	08/06/23	MTWTF--		30				\$40.00		0.00			
N 4	WXKR	08/07/23	08/07/23	M-F Prime M-F	CM	6a-7p	2-----	1:00	2	\$40.00	P-60	0.00	NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/07/23	08/13/23	2-----		2				\$40.00		0.00			
N 5	WXKR	07/28/23	07/30/23	M-Su Extended Prime M-Su	CM	6:00 AM-12:00 XM (6:00 AM-12:00 XM)	----FSS	1:00	10	\$30.00	P-70	0.00	NM	10	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/24/23	07/30/23	----FSS		10				\$30.00		0.00			
N 6	WXKR	07/31/23	08/06/23		CM	6:00 AM-12:00 XM	MTWTFSS	1:00	20	\$30.00	P-70	0.00	NM	20	\$600.00

ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM

I, Matt Dole, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:

- ☐ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☒ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Communications Council Inc.

Address: 203 Broadway East #332 Granville, OH 43023

Contact: Matt Dole Phone number: 614-465-6731 Email: info@communicationscouncil.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Protect Our Constitution

Address: 1201 Main Street Ste 102 Cincinnati, OH 45202

Contact: David Langdon Phone number: Email: actia@voteyesohio.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

David Langdon, Chair man

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☒ N/A

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: *Matt Dole*

Signature: *Robin J. Poland*

Name: *Matt Dole*

Name: *ROBIN POLAND*

Date of Request to Purchase Ad Time: *7/25/23*

Date of Station Agreement to Sell Time: *7-27-23*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes

☐ No

Date ad received: *7-27-23*

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

☒ Accepted

☐ Accepted IN PART (e.g., ad not received to determine content)*

☐ Rejected - provide reason (optional):

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

Date and nature of follow ups, if any:

Contract #: *1145296*

Station Call Letters: *WYKR*

Date Received/Requested: *7-27-23*

Est. #:

Station Location: *TOLEDO*

Run Start and End Dates: *7-28-23 - 8-7-23*

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.