





# Order #1002601: Katz Media../Chung/D/St../Friends of../13699

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRF
	11/01/22 11:54:51 AM	CIA Spot status		<updated to Cleared> 1-8, 3-8, 1-9, 3-9, 2-5, 2-6, 1-7, 3-7, 3-22, 1-22, 1-23, 3-23, 2-17, 2-18, 1-21, 3-21	JeanMarie	\$805.00	91	0.00
	11/01/22 11:50:58 AM	Processed		<async process>	Steven Isb	\$805.00	91	0.00
	11/01/22 11:30:29 AM	Approved			JeanMarie	\$805.00	91	0.00
	11/01/22 11:30:29 AM	Ready for approval		[Ready bypass]	JeanMarie	\$805.00	91	0.00
	11/01/22 11:30:27 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	JeanMarie	\$805.00	91	0.00
	11/01/22 11:06:10 AM	Approval Workflow		[Sales Manager - Ready Default]	Joe Cook (	\$805.00	91	0.00
	11/01/22 11:00:09 AM	Ready for approval		added back spots missed	Bobby Rac	\$805.00	91	0.00
	11/01/22 9:28:42 AM	Ready for approval		ready	Bobby Rac	\$568.00	64	0.00
	11/01/22 9:27:02 AM	New order created		Imported EC Order	Bobby Rac	\$805.00	91	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 1002601  
**Alt Order #:** 36240130  
**Product Desc:** Friends of Sharon Chung  
**Estimate:** 13699  
**Flight Dates:** 10/29/22 - 11/07/22  
**Original Date / Rev:** 11/01/22 / 11/01/22  
**Order Type:** GENERAL

**WFYR-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency**  
**Name:** Katz Media Group  
**Buying Contact:** Katz New York  
**Billing Contact:**  
 125 West 55th Street  
 New York, NY 10019

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser**  
**Name:** Chung/D/State Representative  
**Demographic:** A35+  
**Product Codes:** Candidates  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-CAND  
**Revenue Code 3:** POL-STATE  
**Priority:** P-100

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/07/22	91	\$805.00	\$684.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	91	\$805.00	\$684.25	0.00
<b>Totals</b>	<b>91</b>	<b>\$805.00</b>	<b>\$684.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	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	WFYR	10/29/22	11/11/22	M-F AM Drive	CM	6:00 AM-10:00 AM	33334--	:30	16	\$10.00	P-50	0.00	NM	20	\$200.00
				M-F											
				AM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/22	11/04/22	--664--		16				\$10.00		0.00			
		Week: 11/05/22	11/11/22	4-----		4				\$10.00		0.00			
N 2	WFYR	10/29/22	11/11/22	M-F Midday	CM	10:00 AM-3:00 PM	22224--	:30	12	\$10.00	P-50	0.00	NM	16	\$160.00
				M-F											
				MD -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/22	11/04/22	--444--		12				\$10.00		0.00			
		Week: 11/05/22	11/11/22	4-----		4				\$10.00		0.00			
N 3	WFYR	10/29/22	11/11/22	M-F PM Drive	CM	3:00 PM-7:00 PM	33334--	:30	16	\$10.00	P-50	0.00	NM	20	\$200.00
				M-F											
				PM -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/22	11/04/22	--664--		16				\$10.00		0.00			
		Week: 11/05/22	11/11/22	4-----		4				\$10.00		0.00			
N 4	WFYR	11/05/22	11/07/22	Sa-Su AM	CM	6:00 AM-10:00 AM	-----4-	:30	4	\$7.00	P-50	0.00	NM	4	\$28.00
				Sa-Su											
				WK -											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/22	11/11/22	-----4-		4				\$7.00		0.00			

Order / Rev: 1002601  
 Alt Order #: 36240130  
 Flight Dates: 10/29/22 - 11/07/22

Advertiser: Chung/D/State Representative  
 Product Desc: Friends of Sharon Chung  
 Estimate: 13699  
**WFYR-FM**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	WFYR	10/29/22	11/07/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----3-	:30	3	\$7.00	P-50	0.00	NM	7	\$49.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/29/22	11/04/22	-----		0				\$7.00		0.00			
	Week:	11/05/22	11/11/22	-----7-		7				\$7.00		0.00			
N 6	WFYR	10/29/22	11/07/22	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----2-	:30	2	\$7.00	P-50	0.00	NM	6	\$42.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/29/22	11/04/22	-----		0				\$7.00		0.00			
	Week:	11/05/22	11/11/22	-----6-		6				\$7.00		0.00			
N 7	WFYR	11/05/22	11/07/22	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----4	:30	4	\$7.00	P-50	0.00	NM	4	\$28.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	11/05/22	11/11/22	-----4		4				\$7.00		0.00			
N 8	WFYR	10/29/22	11/07/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----4	:30	4	\$7.00	P-50	0.00	NM	8	\$56.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/29/22	11/04/22	-----		0				\$7.00		0.00			
	Week:	11/05/22	11/11/22	-----8		8				\$7.00		0.00			
N 9	WFYR	10/29/22	11/07/22	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----2	:30	2	\$7.00	P-50	0.00	NM	6	\$42.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/29/22	11/04/22	-----		0				\$7.00		0.00			
	Week:	11/05/22	11/11/22	-----6		6				\$7.00		0.00			
Totals													91	\$805.00	

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Sharon Chung, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Sharon Chung

Authorized committee:

Friends of Sharon Chung

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

State Representative, 91st District

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

Heather Jia

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 (not applicable to federal candidates).

**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:



Signature:



Name:

Sharon Chung

Name:

Ruth Nichols

Date of Request to Purchase Ad Time: 7/29/22

Date of Station Agreement to Sell Time: 11/01/2022

**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:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 11/01/2022

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

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:

\*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 #: 1002601	Station Call Letters: WFYR-FM	Date Received/Requested: 11/01/2022
Est. #: 13699	Station Location: Elmwood, IL	Run Start and End Dates: 10/29/22-11/07/22

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 classes 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.