# Order #1128066: National A../National A../Keeping AM../Keeping AM..

🔒 👩 🔬 Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
06/22/23 1:25:5	58 PM Processed		<async process=""></async>	Kimberly K	\$0.00	365	0.00
06/22/23 1:22:0	0 PM Approved			Cassie Kle	\$0.00	365	0.00
06/22/23 1:21:5	8 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Cassie Kle	\$0.00	365	0.00
06/22/23 1:20:3	88 PM Approval Workflow		[Sales Manager - Ready Default]	Joe Cook	\$0.00	365	0.00
06/22/23 10:51:5	51 AM Ready for approval		New Corporate order	Kristi Cunr	\$0.00	365	0.00
06/22/23 10:51:0	5 AM New order created		Copied from Order #1127283	Kristi Cunr	\$0.00	365	0.00

[Sorted by: Date]

## ORDER

Ob/26/2/3     07/30/23     175     \$0.00     \$0.00       07/31/23     08/27/23     140     \$0.00     \$0.00     August 2023     140     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00     September 2023     50     \$0.00     \$0.00       Account Executives     Sales Office     Sales Region     Start Date / End Date     Order %       Corporate House     INT-N     INT-N     Start Of Order - End Of Order     100%       N 1     WFYR     06/26/23     09/06/23     M-Su 55555     35     \$0.00     0.00       Week:     06/26/23     09/06/23     M-Su 55555     35     \$0.00     0.00     M-Su       N 1     WFYR     06/26/23     09/06/23     Spots/Week     Rate     Rate     Pri     Rtg Type     Spots     Amo       Week:     06/26/23     07/02/23     555555     35     \$0.00     0.00     Week:     N     365     \$       Week:     06/26/23     07/02/23     5555555     35	Orders	_	der / Re		1128	066										
Estimatic:     Keeping AM Radio in Automobile     WFYR-FM       Flight Dates:     002/2/23 - 0906/23     Primary AE:     Corporate House       Original Date / Rev:     002/2/23 - 0906/23     Sales Office:     INT-N       Agency     Name:     National Association of Broadcasters:     Billing Contact:     Billing Contact:     Billing Contact:       Billing Contact:     Internet SE     Billing Contact:     Billing Contact:     Billing Cycle:     Cosh       Advertiser     Name:     National Association of Broadcasters     Billing Cycle:     E0MEOC       Marcel Code :     Issues/Propositions     Advertiser External ID:     Internet Se       Revenue Code 1:     DIR     Agency Commission:     0fde       Revenue Code 3:     GEN     Order Separation:     0fde       Bill Plan     Totals     Month     # Spots     Gonos Amount, Net Amount       Start Date     Find Date     Fornity:     P100     July 2023     140     50:00     \$0:00       Start Date     End Date     # Spots Groos Amount, Net Amount     Net Amount     Net Amount     Net Amount								A								
Advertiser     Name:     National Association of Broadcasters     Primary AE:     Corporate House       Agency     Name:     National Association of Broadcasters     Billing Type:     Cash       Buying Contact:     Billing Contact:     Billing Calendar:     Billing Calendar:     Broadcast       Buying Contact:     Billing Calendar:     Billing Calendar:     Billing Calendar:     Broadcast       Advertiser     Name:     National Association of Broadcasters     New Business End:																
Original Date / Rev:     06/22/23 / 06/22/23     Sales Office:     INT-N       Agency     Name:     Retional Association of Broadcasters     Billing Type:     Cash       Buying Contact:     Billing Cyclide:     EOM/ED     Cash     Billing Cyclide:     EOM/ED       Billing Cyclide:     Billing Cyclide:     EOM/ED     Cash     Billing Cyclide:     EOM/ED       Advertiser     Name:     National Association of Broadcasters     Matonal Association of Broadcasters     Advertiser     EOM/ED     Cash       Revenue Code 1:     Issues/Propositions     Advertiser External ID:     Cash     Cash     Cash       Revenue Code 2:     PCILISS     Unit Code:     General     Order Separation:     00:30.00       Priority:     P.100     Totals     Stato Date     Month     # Spots     Gross Amount     Net Amount       Month     # Spots     Gross Amount     Net Amount     July 2023     175     \$0.00     \$0.00       Revenue Code 3:     GEN     Order Separation:     00:30.00     \$0.00     August 2023     140     \$0.00     \$0.00     \$0.				-		Automobile		Diana								
Order Type:     GENERAL     Sales Region:     INT-NAT       Agency     Name:     National Association of Broadcasters     Billing Type::     Cash       Billing Contact:     Billing Contact:     Billing Contact:     Billing Cycle:     EOM/EOC       Advertiser     Name:     National Association of Broadcasters     Billing Cycle:     EOM/EOC       Advertiser     Name:     National Association of Broadcasters     Agency Commission:     0%       Advertiser     Name:     National Association of Broadcasters     New Business End:										,			<u>.</u>			
Agency     Name:     National Association of Broadcasters       Buijing Contact:     Buijing Contact:     Billing Contact:     Billing Contact:       Billing Contact:     Image: State of Contact:     Billing Contact:     Billing Contact:       Billing Contact:     Image: State of Contact:     Billing Cycle:     EOM/EOC       Advertiser     Name:     National Association of Broadcasters     New Business End:       Demographic:     Image: State of Contact     Agency External ID:       Revenue Code 1:     DIR     Agency External ID:       Revenue Code 2:     POL-ISS     Unit Code:     General       Priority:     P=100     Order Separation:     003:00       Bill Plan     Totals     Month     # Spots     Gross Amount       Start Date     End Date     # Spots     Gross Amount     Net Amount       73/12:3     09:06/23     50:00     \$0:00     August 2023     140     \$0:00     \$0:00       Agency Care House     INT-N     INT-NAT     Stat Of Order - End Of Order     100%       Newsus Gross 2:     Stats Office     Stass 50:00     0			•				6/22/23									
Buying Contact:     Billing Contact:     Billing Calendar:     Broadcast       1 M Street SE     Billing Calendar:     Broadcast     EOMEOC       Advertiser     Name:     National Association of Broadcasters     Demographic:     A25-54       Product Codes:     Issues/Propositions     Advertiser External ID:     Revenue Code 1:     DIR       Revenue Code 1:     DIR     Agency External ID:     Ceneral     Condersection       Revenue Code 2:     POL-ISS     Unit Code:     General     Code       Prioduct Codes 3:     GEN     Order Separation:     00:30:00     S0:00       Priority:     P-100     Tris     S0:00     \$0:00     S0:00       Or(26/22)     07/30/23     175     \$0:00     \$0:00     S0:00       Or(26/23)     09/6/23     50     \$0:00     \$0:00     S0:00       Or(26/23)     09/6/23     50:00     \$0:00     S0:00     S0:00       Or(26/23)     09/6/23     50:00     \$0:00     S0:00     S0:00       Or(26/23)     09/0/6/23     MSu 5a-12a     S555555 <th></th> <th>Or</th> <th>der Type</th> <th>:</th> <th colspan="3">GENERAL</th> <th></th> <th>Sales Re</th> <th>gion:</th> <th></th> <th colspan="4">INT-NAT</th>		Or	der Type	:	GENERAL				Sales Re	gion:		INT-NAT				
Billing Contact:     Int Street SE     Billing Cycle:     Broadcast       Advertiser     Name:     National Association of Broadcasters     0%       Advertiser     Name:     National Association of Broadcasters     0%       Product Codes:     Issues/Propositions     Advertiser External ID:     0%       Revenue Code 1:     DIR     Agency External ID:     0.000       Revenue Code 2:     POL-ISS     Unit Code:     General       Priority:     P-100     0.30:00     0.30:00       Bill Plan     Totals     Start Date     Gross Amount     Net Amount       06/26/23     07/30/23     175     \$0.00     \$0.00     August 2023     140     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00     \$0.00     \$0.00       Corporate House     INT-N     INT-NAT     Start Oate     Order %     \$0.00     \$0.00     \$0.00       N Werk: 07/02/23     07/02/23     555555     30     35     \$0.00P     \$0.00       N1 WFYR     Mole2/23     0.00     Sta	Agency	Na	me:		Natio	onal As	ssociation	of Broadcas	ters							
I M Street SE     Billing Cycle:     EOM/EOC       Advertiser     Name:     National Association of Broadcasters     0%       Advertiser     Name:     National Association of Broadcasters     0%       Product Codes:     Issues/Propositions     Advertiser External ID:		Bu	ying Cor	ntact:						Billing Ty	pe:		Cash			
Washington, DC 20003     Agency Commission:     0%       Advertiser     Name:     National Association of Broadcasters     New Business End:       Product Codes:     Issues/Propositions     Advertiser External ID:		Bill	ling Cont	act:									Broadcast			
Washington, DC 20003     Agency Commission:     0%       Advertiser     Name:     National Association of Broadcastors     New Business End:       Product Codes:     Issues/Propositions     Advertiser External ID:					1 M S	Street \$	SE			Billing Cy	cle:		EOM/EOC			
Demographic:     A25-54     New Business End:       Product Codes:     Issues/Propositions     Advertiser External ID:       Revenue Code 1:     DIR     Agency External ID:       Revenue Code 2:     POL-ISS     Unit Code:     General       Revenue Code 3:     GEN     Order Separation:     00:30:00       Priority:     P-100       00:30:00       Bill Plan     Totals     Month     # Spots     Gross Amount     Net Amount       06/26/23     07/30/23     175     \$0:00     \$0:00     Aguest 2023     140     \$0:00     \$0:00       08/28/23     09/06/23     50     00:00     September 2023     50     \$0:00     \$0:00       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100%     \$0:00     \$0:00     \$0:00       N 1     WFYR     06/26/23     07/00/23     S555555     35     \$0:00     0:00     \$0:00     \$0:00     \$0:00       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100% <t< td=""><td></td><td></td><td></td><td></td><td>Wasł</td><td colspan="3"></td><td></td><td colspan="3"></td><td>0%</td><td></td><td></td><td></td></t<>					Wasł								0%			
Demographic:     A25-54     New Business End:       Product Codes:     Issues/Propositions     Advertiser External ID:       Revenue Code 1:     DIR     Agency External ID:       Revenue Code 2:     POL-ISS     Unit Code:     General       Revenue Code 3:     GEN     Order Separation:     00:30:00       Priority:     P-100       00:30:00       Bill Plan     Totals     Month     # Spots     Gross Amount     Net Amount       06/26/23     07/30/23     175     \$0:00     \$0:00     Aguest 2023     140     \$0:00     \$0:00       08/28/23     09/06/23     50     00:00     September 2023     50     \$0:00     \$0:00       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100%     \$0:00     \$0:00     \$0:00       N 1     WFYR     06/26/23     07/00/23     S555555     35     \$0:00     0:00     \$0:00     \$0:00     \$0:00       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100% <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																
Product Codes:     Issues/Propositions     Advertiser External ID:       Revenue Code 1:     DIR     Agency External ID:       Revenue Code 2:     POL-ISS     Unit Code:     General       Priority:     P-100     Order Separation:     00:30:00       Bill Plan     Totals       Start Date     End Date     # Spots     Gross Amount     Net Amount       06/26/23     07/30/23     175     \$0.00     \$0.00       07/31/23     08/27/23     140     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00       Corporate House     INT-N     INT-NT     Start Date     Order %       Corporate House     INT-N     INT-NAT     Start O Order - End Of Order     100%       N 1 WFYR     06/26/23     07/09/23     \$55555     35     \$0.00     \$0.00       N 1 WFYR     06/26/23     07/09/23     \$55555     35     \$0.00     \$0.00       N 1 WFYR     06/26/23     07/09/23     \$555555     35     \$0.00     \$0.00       Wee	Advertiser						sociation	of Broadcas	ters	Nau Duai		T u du				
Revenue Code 1:     DIR     Agency External ID:       Revenue Code 2:     POL-ISS     Unit Code:     General       Revenue Code 3:     GEN     Order Separation:     00:30:00       Priority:     P-100     Totals     Gross Amount     Net Amount       66/26/23     07/30/23     175     \$0.00     \$0.00       7/31/23     08/27/23     140     \$0.00     \$0.00       80/26/23     09/06/23     50     \$0.00     \$0.00       80/27/23     140     \$0.00     \$0.00     S0.00       80/28/23     09/06/23     50     \$0.00     \$0.00       80/28/23     09/06/23     50     \$0.00     \$0.00       80/28/23     09/06/23     50     \$0.00     \$0.00       70 tals     365     \$0.00     \$0.00       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100%       1/1 WFYR     06/26/23     07/02/23     555555     35     \$0.00     \$0.00       1/2 Week: 60/26/23     07/02/23     555555							acitiona									
Revenue Code 2:     POL-ISS     Unit Code:     General       Revenue Code 3:     GEN     Order Separation:     00:30:00       Bill Plan     Totals     00:30:00     00:30:00       Start Date     End Date     # Spots Gross Amount     Net Amount     Month     # Spots Gross Amount     Net Amount       06/26/23     07/30/23     175     \$0.00     \$0.00     Agoust 2023     140     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00     Spots     Start Date     \$0.00     \$0.00       Corporate House     INT-N     INT-NAT     Start Date / End Date     Order %     Order %       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100%       N 1     WFYR     06/26/23     09/06/23     Spots/Week     Rate     Rating       M-Su     M-Su     M-Su     Spots/Week     Rate     Rate     Pri     Rtg Type Spots     Amo       N 1     WFYR     06/26/23     09/06/23     Spots/Week     Rate     Rate     <					· ·											
Revenue Code 3: Priority:     GEN P-100     Order Separation:     00:30:00       Bill Plan     Totals       Start Date     # Spots     Gross Amount     Net Amount       06/26/23     07/30/23     175     \$0.00     \$0.00       07/31/23     08/27/23     140     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00       Account Executives     Sales Office     Sales Region     Start Date     Order *       Account Executive     Sales Office     Sales Region     Start Date     Order *     100%       N1     WFYR     06/26/23     07/02/23     555555     35     \$0.00     \$0.00       N1     WFYR     06/26/23     09/06/23     M-Su     M-Su     M-Su       Week:     End Date     Inventory Code     Break     Start/End     Time     Days     Len Spots     Rate     Pri     Rtg Type Spots     Amount       N1     WFYR     06/26/23     07/02/23     555555     35     \$0.00     0.00     N/Su <td></td> <td></td> <td></td> <td></td> <td colspan="4"></td> <td></td> <td colspan="3">_ • •</td> <td colspan="4">Conoral</td>										_ • •			Conoral			
Priority:     P-100       Bill Plan     Totals       Start Date     End Date     # Spots     Gross Amount     Net Amount       06/26/23     07/30/23     175     \$0.00     \$0.00       07/31/23     08/27/23     140     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00       Account Executives     Sales Office     Sales Region     Start Date     Immediate       Account Executive     Sales Office     Sales Region     Start Of Order - End Of Order     100%       N1     WFYR     06/26/23     07/02/23     555555     35     \$0.00     \$0.00       N1     WFYR     06/26/23     09/06/23     M-Su     M-Su     M-Su     M-Su       Week: 06/26/23     07/02/23     555555     35     \$0.00     0.00     N     365     \$0.00       Week: 07/02/23     07/02/23     555555     35     \$0.00     0.00     N     365     \$0.00       Week: 07/11/23     07/23/23     555555     35 <t< td=""><td></td><td colspan="3"></td><td colspan="3"></td><td></td><td colspan="3">-</td><td colspan="4"></td></t<>									-							
Bill Plan     Totals       [Start Date     End Date     # Spots     Gross Amount     Net Amount     Month     # Spots     Gross Amount     Net Amount     Ra       06/26/23     07/30/23     175     \$0.00     \$0.00     August 2023     140     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00     August 2023     140     \$0.00     \$0.00       Account Executives     Sales Office     Sales Region     Start Date / End Date     Order %       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100%       Ln     Ch     Start     End Date     Yeekdays     Spots/Week     Rate     Pri     Rtg Type     Spots     Amount       N 1     WFYR     06/26/23     09/06/23     M-Su     Spots/Week     Rate     Spots     Spots     Amount     Mes     Month     #Spots     Spots     Amount     Net Net Amount     Spots     Spots     Amount     Number of Note     Spots     Spots     Amount     Number of Note				ode 3:						Order Se	paratio	on:	00:30:00			
Start Date     End Date     # Spots     Gross Amount     Net Amount     Month     # Spots     Gross Amount     Net Amount     July 2023     175     \$0.00     \$0.00       06/26/23     07/30/23     175     \$0.00     \$0.00     \$0.00     July 2023     175     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00     September 2023     50     \$0.00     \$0.00       Account Executives     Sales Office     Sales Region     Start Date / End Date     Order %       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100%       N 1     WFYR     06/26/23     09/06/23     M-Su     Sales Sales     \$0.00     365     \$0.00     No       N 1     WFYR     06/26/23     09/06/23     M-Su     Sales Sales     Sales     Sales     Sales     Sales     Amo       M-Su     M-Su     Sales     Sa		Pri	ority:		P-10	0										
Objects/23     OT/30/23     175     \$0.00     \$0.00     Yuly 2023     175     \$0.00     \$0.00       07/31/23     08/27/23     140     \$0.00     \$0.00     August 2023     140     \$0.00     \$0.00       08/28/23     09/06/23     50     \$0.00     \$0.00     September 2023     50     \$0.00     \$0.00       Account Executives       Account Executive     Sales Office     Sales Region     Start Date / End Date     Order %       Corporate House     INT-N     INT-NAT     Start Of Order - End Of Order     100%       N 1     WFYR     06/26/23     09/06/23     M-Su     Spots/Week     Rate     Rate     Pri     Rtg Type     Spots     Amoi       N 1     WFYR     06/26/23     09/06/23     M-Su     M-Su     Spots/Week     Rate     Rate     Pri     Rtg Type     Spots     Amoi       Week:     07/02/23     555555     35     \$0.00     0.00     Week:     N     Spots/Week     Rate     Rate     Pri     Rtg Type <td></td>																
Ln     Ch     Sales	Start Date	End D	ate	# Spots	Gross	Amou	nt Net A	mount				-				Rating
ON/S1/23     OU/27/23     SO     \$0.00     \$0.00     September 2023     SO     \$0.00     \$0.00       Account Executives     Account Executive     Sales Office     Sales Region     Start Date / End Date     Order %       Corporate House     INT-N     INT-NAT     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     Amo       N 1     WFYR     06/26/23     09/06/23     M-Su 555555     35     \$0.00     0.00     365     \$       Start Date     End Date     Weekdays     Spots/Week     Rate     Rating     365     \$       Week: 07/03/23     07/02/23     5555555     35     \$0.00     0.00									-							
Constraint     Solution     \$0.00									-		3			•		
Account Executive     Sales Office     Sales Region     Start Date / End Date     Order %       Corporate House     INT-N     INT-NAT     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     Amou       N 1     WFYR     06/26/23     09/06/23     M-Su     Sales 200     Sales 200     Sales 200     Sales 200     N     Sales 200     Sales 200     Amou       Start Date     End Date     Weekdays     Spots/Week     Rate     Rating     Sales 200     Sales 255555     Sales 200	00/20/23	09/06/	23	50		Φſ	).00	φ0.00			-				-	
Corporate House     INT-N     INT-NAT     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     Amou       N 1     WFYR     06/26/23     09/06/23     M-Su 5a-12a     CM     5a-12a     555555     :30     35     \$0.00 P-90     0.00 NM     365     \$       Meek:     06/26/23     07/02/23     555555     35     \$0.00     0.00     Week:     0/00     Week:     0/00     Week:     0/00     0.00     N     365     \$       Week:     06/26/23     07/02/23     555555     35     \$0.00     0.00     0.00     Week:     0/00     0.00     0.00     Week:     0/01/10/23     0/10/23     555555     35     \$0.00     0.00     0.00     Week:     0/01/123     0/01/23     555555     35     \$0.00     0.00     Week:     0/01/23     0/01/23     555555     35 <t< td=""><td>Account Ex</td><td>ecutives</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Account Ex	ecutives														
Ln     Ch     Start     End     Inventory Code     Break     Start/End Time     Days     Len     Spots     Rate     Pri     Rtg Type     Spots     Amore       N 1     WFYR     06/26/23     09/06/23     M-Su     5a-12a     555555     :30     35     \$0.00 P-90     0.00 NM     365     \$       M-Su     Start Date     End Date     Weekdays     Spots/Week     Rate     Rating     N <th< td=""><td>Account Exe</td><td>cutive</td><td></td><td>Sales Offi</td><td>се</td><td>Sales I</td><td>Region</td><td>Start Date /</td><td>End Da</td><td>te</td><td></td><td>Order %</td><td>]</td><td></td><td></td><td></td></th<>	Account Exe	cutive		Sales Offi	се	Sales I	Region	Start Date /	End Da	te		Order %	]			
N 1   WFYR   06/26/23   09/06/23   M-Su   CM   5a-12a   555555   :30   35   \$0.00P-90   0.00   NM   365   \$     M-Su   Start Date   End Date   Weekdays   Spots/Week   Rate   Rating     Week:   06/26/23   07/02/23   555555   35   \$0.00   0.00     Week:   07/03/23   07/09/23   555555   35   \$0.00   0.00     Week:   07/10/23   07/16/23   555555   35   \$0.00   0.00     Week:   07/17/23   07/23/23   555555   35   \$0.00   0.00     Week:   07/24/23   07/30/23   555555   35   \$0.00   0.00     Week:   08/07/23   08/13/23   555555   35   \$0.00   0.00     Week:   08/07/23   08/13/23   555555   35   \$0.00   0.00     Week:   08/21/23   08/20/23   555555   35   \$0.00   0.00     Week:   08/21/23   09/3/23   555555   35   \$0.00   0.00	Corporate H	ouse		INT-N		INT-NA	λT	Start Of Ord	er - Enc	d Of Order		100%	-			
N 1   WFYR   06/26/23   09/06/23   M-Su   Sa-12a   555555   :30   35   \$0.00P-90   0.00   NM   365   \$     M-Su   Start Date   End Date   Weekdays   Spots/Week   Rate   Rating     Week:   06/26/23   07/02/23   555555   35   \$0.00   0.00     Week:   07/03/23   07/09/23   555555   35   \$0.00   0.00     Week:   07/10/23   07/16/23   555555   35   \$0.00   0.00     Week:   07/17/23   07/23/23   555555   35   \$0.00   0.00     Week:   07/24/23   07/30/23   555555   35   \$0.00   0.00     Week:   08/07/23   08/13/23   555555   35   \$0.00   0.00     Week:   08/21/23   08/20/23   555555   35   \$0.00   0.00     Week:   08/21/23   09/23   555555   35   \$0.00   0.00     Week:   08/21/23   09/23   555555   35   \$0.00   0.00   Week   Week																
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														Totals	365	\$0.00

### ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, \_\_\_\_\_, 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:									
Address:									
Contact: Phone number: Email:									
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:									
Address:									
Contact:	t: Phone number: Err								
Station is authorized to announce the time as paid for by such person or entity.									
List ALL of the chief executive officers o group(s) of the advertiser/sponsor (Use	r members of the executive committee of separate page if necessary.):	or board of directors or other governing							
NAB Executive Committee: Perry Sook, Nexstar Media Group, Inc.; Ramona Alexander, WDBD Jackson, Miss.; David Santrella, Salem Media Group; Curtis LeGeyt, National Association of Broadcasters; John Zimmer, Zimmer Radio of Mid-Missouri, Inc.; Kristopher Jones, Fox Corp.; Chris Ornelas, Beasley Media Group; Kevin Perry, Perry Broadcasting; Collin Jones, Cumulus Media Inc.; Lynn Beall, TEGNA; Pat LaPlatney, Gray Television; Chris Ripley, Sinclair Broadcast Group, Inc. 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:									
Name(s) of every candidate referred to:									
Office(s) sought by such candidate(s) (no acronyms or abbreviations):									
Date of election:									
Clearly identify <b>EVERY</b> political matter ad (no acronyms); use separate page if	of national importance referred to in the 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: Michilli Lih	man	Signature: Ruth Nichols							
Name:		Name: Ruth Nichol	ls						
Date of Request to Purchase Ad Time:		Date of Station Agr	eement to Sell Time: 06/22/2023						
TO BE COMPLETED BY STATION ONLY									
Ad submitted to station? Yes Date ad received: 06/22/2023									
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 #: 1128066	Station Call Letters: WFYR-FM		Date Received/Requested: 06/22/2023						
Est. #:	Station Location: Elmwood, IL		Run Start and End Dates: 6/8/2-3-9/6/2-3						
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.									