

Order #890399: Katz Media../People For../Radio/10500

Date	Action	Comment	Total \$	# Spots/Line	By	Expected GRP
11/16/22 10:53:34 AM	Processed	<async process>	\$720.00	10	Christine Dunn (Christine.Dunn@cumulus.cc)	0.00
11/16/22 10:46:35 AM	Approved		\$720.00	10	Teri King (teri.king@cumulus.cc)	0.00
11/16/22 10:46:33 AM	Approval Work	[Centralized AR - Business Office Approval Needed Default]	\$720.00	10	Teri King (teri.king@cumulus.cc)	0.00
11/16/22 10:38:46 AM	Approval Work	[Sales Manager - Ready Default]	\$720.00	10	Eric Mastel (EMASTEL@cumulus.cc)	0.00
11/16/22 10:36:41 AM	Ready for approval	LG 11/16/22	\$720.00	10	Lillian Garcia (lgarcia1@cumulus.cc)	0.00
11/16/22 10:35:16 AM	New order created	Imported EC Order	\$720.00	10	Lillian Garcia (lgarcia1@cumulus.cc)	0.00

[Sorted by: Date]

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, SHELLI HUTTON, 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: RADIO Agency name: CANAL PARTNERS MEDIA Address: 900 CIRCLE 75 PARKWAY ATLANT GA Contact: SHELLI HUTTON Phone number: 7704270735 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: PEOPLE FOR THE AMERICAN WAY Address: 1101 15TH ST NW STE 600 WASHINGTON DC 20005 Contact: GREG FREZADO Phone number: 2024674999 Email: PFAW@PFAW.ORG Station is authorized to announce the time as paid for by such person or entity.		
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary): US SENATE		
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: US SENATE Office(s) sought by such candidate(s) (no acronyms or abbreviations): US SENATE Date of election:		<input type="checkbox"/> N/A
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary: US SENATE		<input type="checkbox"/> 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

Signature:

Name: SHELL HUTTON

Date of Request to Purchase Ad Time: 11/17/22

Station Representative

Signature:

Name:

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received:

11/16/22

Note: Must have separate PB-19 forms 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:

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

Date and nature of follow-ups, if any:

Contract #:

890399

Station Call Letters:

WT4B

Date Received/Requested:

11/16/22

Est. #:

10500

Station Location:

Savannah

Run Start and End Dates:

11/17 - 11/24/22

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: 890399
Alt Order #: 36270505
Product Desc: Radio
Estimate: 10500
Flight Dates: 11/17/22 - 11/24/22
Original Date / Rev: 11/16/22 / 11/16/22
Order Type: GENERAL

WTYB-FM

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

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

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

Advertiser Name: People For The American Way
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-30

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
11/01/22	11/23/22	10	\$720.00	\$612.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	10	\$720.00	\$612.00	0.00
Totals	10	\$720.00	\$612.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	WTYB	11/17/22	11/23/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	-11-1--	1:00	3	\$72.00	P-30	0.00	NM	3	\$216.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:	11/17/22	11/23/22	-11-1--			3				\$72.00		0.00			
N 2	WTYB	11/17/22	11/23/22	M-F Midday M-F	CM	10:00 AM-3:00 PM	1--11--	1:00	3	\$72.00	P-30	0.00	NM	3	\$216.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:	11/17/22	11/23/22	1--11--			3				\$72.00		0.00			
N 3	WTYB	11/17/22	11/23/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	1-111--	1:00	4	\$72.00	P-30	0.00	NM	4	\$288.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:	11/17/22	11/23/22	1-111--			4				\$72.00		0.00			
													Totals	10	\$720.00