

# Order #893644: Katz Media../Amalgamate../ATU.Org/1125126

	Date	Action	Comment	Total \$	# Spot/Line	By	Expected GRP
	11/23/22 8:01:01 AM	Processed	<async process>	\$1,088.00	17	Primrose Warren (primrose.war	0.00
	11/23/22 7:53:03 AM	Approved		\$1,088.00	17	Barbara Lally (barbara.lally@cu	0.00
	11/23/22 7:53:00 AM	Approval Wo	[Centralized AR - Business Office Approval Needed Default]	\$1,088.00	17	Barbara Lally (barbara.lally@cu	0.00
	11/23/22 2:28:34 AM	Approval Wo	[Sales Manager - Ready Default]	\$1,088.00	17	Eric Mastel (EMASTEL@cumulu	0.00
	11/22/22 12:28:54 PM	Ready for ap	LG 11/22/22	\$1,088.00	17	Lillian Garcia (lgarcia1@cumulu	0.00
	11/22/22 12:28:25 PM	New order cr	Imported EC Order	\$1,088.00	17	Lillian Garcia (lgarcia1@cumulu	0.00

[Sorted by: Date]

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

I, Vic Fingerhut, 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: FINGERHUT GRANADOS OPINION RESEARCH  
Address: 701 COBBLESTONE BLVD UNIT 312, FREDERICKSBURG, VA 22401  
Contact: VIC FINGERHUT | Phone number: 202-276-0858 | 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: AMALGAMATED TRANSIT UNION - ATU  
Address: 10000 NEW HAMPSHIRE AVE, SILVERSPRING, MD 20903  
Contact: JEFF ROSENBERG | Phone number: 202-309-4108 | Email: JROSENBERG@ATU.ORG  
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.):**

JOHN A COSTA - INTERNATIONAL PRESIDENT  
YVETTE TRUJILLO - INTERNATIONAL VICE PRES  
KENNETH KIRK - INTERNATIONAL SEC/TREAS

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: RALPH WARNOCK

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

Date of election: 12/6

**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**

Signature:

Name:

Date of Request to Purchase Ad Time:

**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:

**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 #:

893644

Station Call Letters:

WT4B

Date Received/Requested:

11/23

Est. #:

1125126

Station Location:

Savannah

Run Start and End Dates:

11/25-12/6

**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:** 893644  
**Alt Order #:** 36286161  
**Product Desc:** ATU.Org  
**Estimate:** 1125126  
**Flight Dates:** 11/25/22 - 12/06/22  
**Original Date / Rev:** 11/22/22 / 11/23/22  
**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:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser**  
**Name:** Amalgamated Transit Union  
**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
10/31/22	11/27/22	4	\$220.00	\$187.00
11/28/22	12/06/22	13	\$868.00	\$737.80

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	4	\$220.00	\$187.00	0.00
December 2022	13	\$868.00	\$737.80	0.00
<b>Totals</b>	<b>17</b>	<b>\$1,088.00</b>	<b>\$924.80</b>	<b>0.00</b>

## 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	11/28/22	12/06/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	2--23--	1:00	7	\$72.00	P-30	0.00	NM	9	\$648.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/28/22	12/04/22	2--23--					7	\$72.00		0.00			
Week:		12/05/22	12/11/22	-2-----					2	\$72.00		0.00			
N 2	WTYB	11/26/22	12/06/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----2-	1:00	2	\$55.00	P-30	0.00	NM	4	\$220.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/26/22	12/02/22	-----2-					2	\$55.00		0.00			
Week:		12/03/22	12/09/22	-----2-					2	\$55.00		0.00			
N 3	WTYB	11/27/22	12/06/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----2	1:00	2	\$55.00	P-30	0.00	NM	4	\$220.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/27/22	12/03/22	-----2					2	\$55.00		0.00			
Week:		12/04/22	12/10/22	-----2					2	\$55.00		0.00			
													Totals	17	\$1,088.00