

# Order #781252: Katz Media../American B../AB PAC/3926

Date	Action	Comment	Total \$	# Spot	Line	By	Expected GRP
03/08/22 10:56:27 AM	Processed	<async process>	\$2,205.00	21		Primrose Warren (primrose.wan	0.00
03/08/22 10:35:53 AM	Approved		\$2,205.00	21		Annette Stratton (annette.strattc	0.00
03/08/22 10:35:50 AM	Approval Wor	[Business Manager - Business Office Approval Needed Default]	\$2,205.00	21		Annette Stratton (annette.strattc	0.00
03/08/22 10:20:07 AM	Approval Wor	[Sales Manager - Ready Default]	\$2,205.00	21		Eric Mastel (EMASTEL@cumulu	0.00
03/08/22 10:01:10 AM	Ready for ap	LG 3/8/22	\$2,205.00	21		Lillian Garcia (lgarcia1@cumulu	0.00
03/08/22 9:59:33 AM	New order cr	Imported EC Order	\$2,205.00	21		Lillian Garcia (lgarcia1@cumulu	0.00

[Sorted by: Date]

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Scott Kennedy (Amplify Media), 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: Scott Kennedy

Agency name: Amplify Media

Address: PO Box 6, Franklin Park, IL 60131

Contact: Scott Kennedy

Phone number: 312-787-3322

Email: scott.kennedy@amplifymediastrategy.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: AB PAC

Address: 455 Massachusetts Ave NW, Ste 650 Washington, DC 20001

Contact: Scott Kennedy

Phone number: 312-787-3322

Email: scott.kennedy@amplifymediastrategy.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.):

Jessica Floyd - President

David Bennahum - Treasurer

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: Joe Biden

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

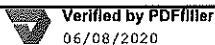
Economy  
Joe Biden  
Unemployment

**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: Scott Kennedy



Name: Scott Kennedy

Date of Request to Purchase Ad Time: 03-08-2022

**Station Representative**

Signature: Rhonda Fortner

Name: Rhonda Fortner

Date of Station Agreement to Sell Time: 3/8/2022

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?



Yes



No

Date ad received: 3/8/2022

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 #:

781252

Station Call Letters:

WTVB

Date Received/Requested:

3/8/2022

Est. #:

3926

Station Location:

Savannah

Run Start and End Dates:

3/9 - 3/14/2022

**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:** 781252  
**Alt Order #:** 35745170  
**Product Desc:** AB PAC  
**Estimate:** 3926  
**Flight Dates:** 03/07/22 - 03/20/22  
**Original Date / Rev:** 03/08/22 / 03/08/22  
**Order Type:** GENERAL

WTYB-FM

**Primary AE:** Katz Chicago  
**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:** American Bridge PAC  
**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 Thru:**  
**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
02/28/22	03/14/22	21	\$2,205.00	\$1,874.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
March 2022	21	\$2,205.00	\$1,874.25	0.00
<b>Totals</b>	<b>21</b>	<b>\$2,205.00</b>	<b>\$1,874.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago			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	03/09/22	03/15/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	--WTF--	1:00	6	\$105.00	P-30	0.00	NM	6	\$630.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/09/22	03/15/22	--WTF--			6			\$105.00		0.00			
N 2	WTYB	03/09/22	03/15/22	M-F Midday M-F	CM	10:00 AM-3:00 PM	--WTF--	1:00	5	\$105.00	P-30	0.00	NM	5	\$525.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/09/22	03/15/22	--WTF--			5			\$105.00		0.00			
N 3	WTYB	03/14/22	03/20/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	M-----	1:00	2	\$105.00	P-30	0.00	NM	2	\$210.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/14/22	03/20/22	M-----			2			\$105.00		0.00			
N 4	WTYB	03/09/22	03/15/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	--WTF--	1:00	8	\$105.00	P-30	0.00	NM	8	\$840.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/09/22	03/15/22	--WTF--			8			\$105.00		0.00			
													Totals	21	\$2,205.00