

Order #897075: Ohio River../Faith Works/December r../

Date	Action	Comment	Total \$	# Spot/Line	By	Expected GRP
12/02/22 12:50:39 PM	Processed	<async process>	\$3,415.00	55	Christine Dunn (Christine.Dunn@cumuli.com)	0.00
12/02/22 12:47:20 PM	Approved		\$3,415.00	55	Barbara Lally (barbara.lally@cumuli.com)	0.00
12/02/22 12:47:15 PM	Approval Work	[Centralized AR - Business Office Approval Needed Default]	\$3,415.00	55	Barbara Lally (barbara.lally@cumuli.com)	0.00
12/02/22 12:24:14 PM	Approval Work	[Sales Manager - Ready Default]	\$3,415.00	55	Matt Bell (matthew.bell@cumuli.com)	0.00
12/02/22 11:28:46 AM	Ready for approval	send link	\$3,415.00	55	Tricia Singleton (TSingleton@cumuli.com)	0.00
12/02/22 9:19:33 AM	New order created	Copied from Order #897046	\$4,115.00	42	Tricia Singleton (TSingleton@cumuli.com)	0.00

[Sorted by: Date]

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Karl Douglass, 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: Faith Works

Agency name: Ohio River South

Address: 235 Mitchell Street SW, Atlanta, GA 30303

Contact: Karl Douglass

Phone number: 7064645275

Email: karl@ohioriversouth.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: Faith Works

Address: 240 Panola Industrial Blvd, Decatur, GA 30035

Contact: Lee May

Phone number:

Email: lee@faithworks.vote

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.):

Lee May, Executive Director

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: N/A

Office(s) sought by such candidate(s) (no acronyms or abbreviations): N/A

Date of election: 12/6/2022

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

Voter participation; Voter mobilization

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: F. Karl Douglass <small>Digitally signed by F. Karl Douglass Date: 2022.12.01 11:56:26 -08'00'</small>	Signature: <i>Tricia Singleton</i>
Name: F. Karl Douglass	Name: <i>Tricia Singleton</i>
Date of Request to Purchase Ad Time: 12/1/2022	Date of Station Agreement to Sell Time: <i>12/2/22</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: *12/2/22*

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 #: <i>891046 / 891015</i>	Station Call Letters: <i>WFAS / WTPB</i>	Date Received/Requested: <i>12/2/22</i>
Est. #:	Station Location: <i>Savannah</i>	Run Start and End Dates: <i>12/3-6/22</i>

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: 897075
Alt Order #:
Product Desc: December run off
Estimate:
Flight Dates: 12/03/22 - 12/06/22
Original Date / Rev: 12/02/22 / 12/02/22
Order Type: GENERAL

WTYB-FM
Primary AE: Tricia Singleton
Sales Office: L-SAV
Sales Region: Local

Agency
Name: Ohio River South
Buying Contact:
Billing Contact: Karl Douglas
 235 Mitchell St, SW
 Atlanta, GA 30303

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

Advertiser
Name: Faith Works
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-100

New Business End: 12/07/22
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
12/01/22	12/06/22	55	\$3,415.00	\$2,902.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2022	55	\$3,415.00	\$2,902.75	0.00
Totals	55	\$3,415.00	\$2,902.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tricia Singleton			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	12/03/22	12/06/22	Sa-Su AM Sa-Su	CM	6a-10a	-----43	1:00	7	\$55.00	P-50	0.00	NM	7	\$385.00
		<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	-----43					7	\$55.00		0.00			
		Week: 12/05/22	12/11/22	-----					0	\$90.00		0.00			
N 2	WTYB	12/03/22	12/06/22	Sa-Su Midday Sa-Su	CM	10a-3p	-----33	1:00	6	\$55.00	P-50	0.00	NM	6	\$330.00
		<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	-----33					6	\$55.00		0.00			
		Week: 12/05/22	12/11/22	-----					0	\$90.00		0.00			
N 3	WTYB	12/03/22	12/06/22	Sa-Su PM Sa-Su	CM	3p-7p	-----44	1:00	8	\$55.00	P-50	0.00	NM	8	\$440.00
		<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	-----44					8	\$55.00		0.00			
		Week: 12/05/22	12/11/22	-----					0	\$90.00		0.00			
N 4	WTYB	12/03/22	12/06/22	Sa-Su Evenings Sa-Su	CM	7p-12a	-----32	1:00	5	\$48.00	P-50	0.00	NM	5	\$240.00
		<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	-----32					5	\$48.00		0.00			
		Week: 12/05/22	12/11/22	-----					0	\$90.00		0.00			
N 5	WTYB	12/03/22	12/06/22	M-F AM Drive M-F	CM	6a-10a	44-----	1:00	8	\$72.00	P-50	0.00	NM	8	\$576.00

Order / Rev: 897075
 Alt Order #:
 Flight Dates: 12/03/22 - 12/06/22

Advertiser: Faith Works
 Product Desc: December run off
 Estimate:
 WTYB-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<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	-----			0	\$115.00	0.00							
Week: 12/05/22		12/11/22	44-----			8	\$72.00	0.00							
N 6	WTYB	12/03/22	12/06/22	M-F Midday M-F	CM	10a-3p	55-----	1:00	10	\$72.00	P-50	0.00	NM	10	\$720.00
		<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	-----			0	\$115.00	0.00							
Week: 12/05/22		12/11/22	55-----			10	\$72.00	0.00							
N 7	WTYB	12/03/22	12/06/22	M-F PM Drive M-F	CM		4-----	1:00	4	\$72.00	P-50	0.00	NM	4	\$288.00
		<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	-----			0	\$115.00	0.00							
Week: 12/05/22		12/11/22	4-----			4	\$72.00	0.00							
N 8	WTYB	12/03/22	12/06/22	M-F PM Drive M-F	CM	3:00 PM-6:00 PM (3:00 PM-6:00 PM)	-3-----	1:00	3	\$72.00	P-50	0.00	NM	3	\$216.00
		<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	-----			0	\$115.00	0.00							
Week: 12/05/22		12/11/22	-3-----			3	\$72.00	0.00							
N 9	WTYB	12/03/22	12/06/22	M-F Evening M-F	CM	7p-12a	4-----	1:00	4	\$55.00	P-50	0.00	NM	4	\$220.00
		<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	-----			0	\$115.00	0.00							
Week: 12/05/22		12/11/22	4-----			4	\$55.00	0.00							
													Totals	55	\$3,415.00