

Order / Est #	879202 12426	Total Spots:	17	17	Order Dates:	11/01/22 - 11/07/22
Advertiser:	Georgia Honor	Total Ratings:	0.00	0.00	Hiatus Dates:	
Product Descr.:	ISSUE	Total Amount:	\$1,190.00	\$1,190.00	Spot Dates:	11/01/22 - 11/07/22

Order Lines Spots Makegood Bundles Summary Market Share History

Custom Comment Print History Compare View Contract View Xml Refresh

Date	Action	Comment	Total \$	# Spots	Line	By	Expected GRP
10/24/22 7:43:48 AM	Processed	<async process>	\$1,190.00	17		Christine Dunn (Christine.Dunn@cumulus.com)	
10/24/22 7:37:32 AM	Approved		\$1,190.00	17		Barbara Lally (barbara.lally@cumulus.com)	
10/24/22 7:37:29 AM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	\$1,190.00	17		Barbara Lally (barbara.lally@cumulus.com)	
10/24/22 7:10:00 AM	Approval Workflow	[Sales Manager - Ready Default]	\$1,190.00	17		Eric Mastel (EMASTEL@cumulus.com)	
10/24/22 6:56:15 AM	Ready for approval	LG 10/24/22	\$1,190.00	17		Lillian Garcia (lgarcia1@cumulus.com)	
10/24/22 6:55:38 AM	New order created	Imported EC Order	\$1,190.00	17		Lillian Garcia (lgarcia1@cumulus.com)	

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Georgia Honor, 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: Georgia Honor

Agency name: Waterfront Strategies

Address: 3050 K Street NW Suite 100 Washington, DC 20007

Contact:

Phone number: 202-338-8700

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: Georgia Honor

Address: 1032 15th St, NW, Suite 247, Washington, DC 20005

Contact:

Phone number: 202-871-9255

Email: georgiahonor20@gmail.com

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):

Rebecca Lambe, 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: Herschel Walker, Senator Raphael Warnock

Office(s) sought by such candidate(s) (no acronyms or abbreviations): United States Senator

Date of election: 11/8/2022

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	Station Representative
Signature: <i>JB Poersch</i>	Signature: <i>Rhonda Fortner</i>
Name: JB Poersch	Name: Rhonda Fortner
Date of Request to Purchase Ad Time: XXXXXX	Date of Station Agreement to Sell Time: 10/24/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 10/24/22

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 #: 879203/879202	Station Call Letters: WEAS/WTYB	Date Received/Requested: 10/24/22
Est. #: 12426	Station Location: Savannah	Run Start and End Dates: 11/1/22 - 11/7/22

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



<b>Orders</b>	<b>Order / Rev:</b>	<b>879202</b>	
	<b>Alt Order #:</b>	36220899	
	<b>Product Desc:</b>	ISSUE	
	<b>Estimate:</b>	12426	
	<b>Flight Dates:</b>	11/01/22 - 11/07/22	<b>Primary AE:</b> Katz Philadelphia
	<b>Original Date / Rev:</b>	10/24/22 / 10/24/22	<b>Sales Office:</b> K-7.5
	<b>Order Type:</b>	GENERAL	<b>Sales Region:</b> N-Katz75
<b>Agency</b>	<b>Name:</b>	<b>Katz Media Group</b>	
	<b>Buying Contact:</b>		<b>Billing Type:</b> Cash
	<b>Billing Contact:</b>		<b>Billing Calendar:</b> Broadcast
		125 West 55th Street	<b>Billing Cycle:</b> EOM/EOC
		New York, NY 10019	<b>Agency Commission:</b> 15%
<b>Advertiser</b>	<b>Name:</b>	<b>Georgia Honor</b>	
	<b>Demographic:</b>	A35+	<b>New Business End:</b>
	<b>Product Codes:</b>	Issues/Propositions	<b>Advertiser External ID:</b>
	<b>Revenue Code 1:</b>	AGY-AVAIL	<b>Agency External ID:</b>
	<b>Revenue Code 2:</b>	POL-ISS	<b>Unit Code:</b> General
	<b>Revenue Code 3:</b>	POL-STATE	<b>Order Separation:</b> 00:15:00
	<b>Priority:</b>	P-30	

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/22	11/07/22	17	\$1,190.00	\$1,011.50

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	17	\$1,190.00	\$1,011.50	0.00
<b>Totals</b>	<b>17</b>	<b>\$1,190.00</b>	<b>\$1,011.50</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	11/01/22	11/07/22	M-F AM Drive	CM	6:00 AM-10:00 AM	MTWTF--	1:00	5	\$72.00	P-30	0.00	NM	5	\$360.00
				M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/01/22	11/07/22	MTWTF--					5	\$72.00		0.00			
N 2	WTYB	11/01/22	11/07/22	M-F Midday	CM	10:00 AM-3:00 PM	MTWTF--	1:00	5	\$72.00	P-30	0.00	NM	5	\$360.00
				M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/01/22	11/07/22	MTWTF--					5	\$72.00		0.00			
N 3	WTYB	11/01/22	11/07/22	M-F PM Drive	CM	3:00 PM-7:00 PM	MTWTF--	1:00	5	\$72.00	P-30	0.00	NM	5	\$360.00
				M-F											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/01/22	11/07/22	MTWTF--					5	\$72.00		0.00			
N 4	WTYB	11/05/22	11/07/22	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----S-	1:00	1	\$55.00	P-30	0.00	NM	1	\$55.00
				Sa-Su											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/22	11/11/22	-----S-					1	\$55.00		0.00			
N 5	WTYB	11/05/22	11/07/22	Sa-Su PM	CM	3:00 PM-7:00 PM	-----S-	1:00	1	\$55.00	P-30	0.00	NM	1	\$55.00
				Sa-Su											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/22	11/11/22	-----S-					1	\$55.00		0.00			

Order / Rev: 879202  
 Alt Order #: 36220899  
 Flight Dates: 11/01/22 - 11/07/22

Advertiser: Georgia Honor  
 Product Desc: ISSUE  
 Estimate: 12426

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:	11/05/22	11/11/22	-----S-					1	\$55.00		0.00			
													Totals	17	\$1,190.00