

Order #893548: Canal Part../Black Prog../Issue/10506

Date	Action	Comment	Total \$	# Spot Line	By	Expected GRP
11/22/22 11:34:46 AM	Processed	<async process>	\$3,168.00	56	Primrose Warren (primrose.war	0.00
11/22/22 11:24:00 AM	Approved		\$3,168.00	56	Cassie Klemmer (cklemmer@ci	0.00
11/22/22 11:23:58 AM	Approval Wo	[Centralized AR - Business Office Approval Needed Default]	\$3,168.00	56	Cassie Klemmer (cklemmer@ci	0.00
11/22/22 11:23:01 AM	Approval Wo	[Sales Manager - Ready Default]	\$3,168.00	56	Eric Mastel (EMASTEL@cumul	0.00
11/22/22 11:13:01 AM	Ready for ap	new	\$3,168.00	56	Rhonda Fortner (RHONDA.FOF	0.00
11/22/22 11:11:42 AM	New order cr	Imported EC Order	\$3,168.00	56	Rhonda Fortner (RHONDA.FOF	0.00

[Sorted by: Date]

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Chris Huttman, 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: Chris Huttman

Agency name: Canal Partners Media

Address: 900 Circle 75 Parkway, Suite 1650, Atlanta, GA 30339

Contact: Chris Huttman

Phone number: 770-427-0735

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: BlackPAC

Address: 1032 15th Street NW, Suite 247, Washington, District of Columbia, 20005

Contact: Shorshire, Adriane

Phone number: 770-427-0735

Email: info@blackpac.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):

Adriane Shorshire, 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:

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

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>Chris Huttman</i>	Signature: <i>Rhonda Fortner</i>
Name: Canal Partners Media	Name: <i>Rhonda Fortner</i>
Date of Request to Purchase Ad Time: 11/22/2022	Date of Station Agreement to Sell Time: <i>11/22</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: *11/22*

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:

893541

WT4B

Contract #: <i>493557</i>	Station Call Letters: <i>WBAS</i>	Date Received/Requested: <i>11/22</i>
Est. #: <i>10506</i>	Station Location: <i>Savannah</i>	Run Start and End Dates: <i>11/23 - 11/29</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: 893548
Alt Order #: 36284277
Product Desc: Issue
Estimate: 10506
Flight Dates: 11/23/22 - 11/29/22
Original Date / Rev: 11/22/22 / 11/22/22
Order Type: GENERAL

WTYB-FM
Primary AE: Katz Atlanta
Sales Office: K-7.5
Sales Region: N-Katz75

Agency
Name: Canal Partners Media
Buying Contact:
Billing Contact:
 900 Circle 75 Parkway
 Atlanta, GA 30339

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

Advertiser
Name: Black Progressive Action Coalition
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-100

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	40	\$2,208.00	\$1,876.80
11/28/22	11/29/22	16	\$960.00	\$816.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	40	\$2,208.00	\$1,876.80	0.00
December 2022	16	\$960.00	\$816.00	0.00
Totals	56	\$3,168.00	\$2,692.80	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Atlanta			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	11/23/22	11/29/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	22222--	:30	10	\$64.00	P-30	0.00	NM	10	\$640.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/23/22	11/29/22	22222--			10		\$64.00		0.00				
N 2	WTYB	11/23/22	11/29/22	M-F Midday M-F	CM	10:00 AM-3:00 PM	22222--	:30	10	\$64.00	P-30	0.00	NM	10	\$640.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/23/22	11/29/22	22222--			10		\$64.00		0.00				
N 3	WTYB	11/23/22	11/29/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	22222--	:30	10	\$64.00	P-30	0.00	NM	10	\$640.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/23/22	11/29/22	22222--			10		\$64.00		0.00				
N 4	WTYB	11/23/22	11/29/22	M-F Evening M-F	CM	7:00 PM-12:00 XM (7:00 PM-12:00 XM)	22222--	:30	10	\$48.00	P-30	0.00	NM	10	\$480.00
EV -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/23/22	11/29/22	22222--			10		\$48.00		0.00				
N 5	WTYB	11/23/22	11/29/22	Sa-Su AM	CM	6:00 AM-10:00 AM	-----2-	:30	2	\$48.00	P-30	0.00	NM	2	\$96.00

Order / Rev: 893548
 Alt Order #: 36284277
 Flight Dates: 11/23/22 - 11/29/22

Advertiser: Black Progressive Action Coalition
 Product Desc: Issue
 Estimate: 10506
 WTYB-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
WK -				Sa-Su											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 11/23/22		11/23/22	11/29/22	-----2-			2		\$48.00		0.00				
N 6	WTYB	11/23/22	11/29/22	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----2-	:30	2	\$48.00	P-30	0.00	NM	2	\$96.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 11/23/22		11/23/22	11/29/22	-----2-			2		\$48.00		0.00				
N 7	WTYB	11/23/22	11/29/22	Sa-Su PM	CM	3:00 PM-7:00 PM	-----2-	:30	2	\$48.00	P-30	0.00	NM	2	\$96.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 11/23/22		11/23/22	11/29/22	-----2-			2		\$48.00		0.00				
N 8	WTYB	11/23/22	11/29/22	Sa-Su Evenings	CM	7:00 PM-12:00 XM	-----2-	:30	2	\$48.00	P-30	0.00	NM	2	\$96.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 11/23/22		11/23/22	11/29/22	-----2-			2		\$48.00		0.00				
N 9	WTYB	11/23/22	11/29/22	Sa-Su AM	CM	6:00 AM-10:00 AM	-----2	:30	2	\$48.00	P-30	0.00	NM	2	\$96.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 11/23/22		11/23/22	11/29/22	-----2			2		\$48.00		0.00				
N 10	WTYB	11/23/22	11/29/22	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----2	:30	2	\$48.00	P-30	0.00	NM	2	\$96.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 11/23/22		11/23/22	11/29/22	-----2			2		\$48.00		0.00				
N 11	WTYB	11/23/22	11/29/22	Sa-Su PM	CM	3:00 PM-7:00 PM	-----2	:30	2	\$48.00	P-30	0.00	NM	2	\$96.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 11/23/22		11/23/22	11/29/22	-----2			2		\$48.00		0.00				
N 12	WTYB	11/23/22	11/29/22	Sa-Su Evenings	CM	7:00 PM-12:00 XM	-----2	:30	2	\$48.00	P-30	0.00	NM	2	\$96.00
				Sa-Su											
EV -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week: 11/23/22		11/23/22	11/29/22	-----2			2		\$48.00		0.00				
													Totals	56	\$3,168.00