👺 880331 People For The American W/Katz Media Group WTYB-FM (View) (Processed: 1) (CIA-first unbypassed 10/31/22)

Order / Est #	880331	10394	Total Spots:	2	2	Order Dates	s: 10/31/22 - 11/02/	0/31/22 - 11/02/22				
Advertiser:	People For Th	ne American W	Total Ratings:	0.00	0.00	Hiatus Date	s:					
Product Descr.: Radio			Total Amount:	\$144.00	\$144.00	Spot Dates:	10/31/22 - 11/01/	10/31/22 - 11/01/22				
eader Lines Spots Makegood Bundles Summary Market Share History												
dd Custom Comment Print History Compare View Contract View Xml Refresh												
🖟 🔯 🗟 Date		∇	Action	Comment	Tota	l \$ #	# Spots Line	Ву	Expected GRP			
i de	10/2	6/22 7:47:07 AM	1 Processed	<async pro<="" th=""><th>ocess></th><th>\$144.00</th><th>2</th><th>Christine Dunn (Christine.Dunn@cumulus.com)</th><th></th></async>	ocess>	\$144.00	2	Christine Dunn (Christine.Dunn@cumulus.com)				
	10/2	6/22 7:34:06 AM	1 Approved			\$144.00	2	Barbara Lally (barbara.lally@cumulus.com)				
	10/26/22 7:34:02		1 Approval Workflo	Business C	[Centralized AR - Business Office Approval Needed Default]		2	Barbara Lally (barbara.lally@cumulus.com)				
	10/2	6/22 7:23:43 AM	1 Approval Workflo	w [Sales Man Ready Def		\$144.00	2	Eric Mastel (EMASTEL@cumulus.com)				
10/26/22 7:17:12		6/22 7:17:12 AM	1 Ready for appro-	/al LG 10/26/2	LG 10/26/22		2	Lillian Garcia (Igarcia 1@cumulus.com)				
10/26/22 7:13:30			New order create	ed Imported E	EC Order	\$144.00	2	Lillian Garcia (Igarcia 1@cumulus.com)				

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

	, hereby request station time	as follows: See Orde r for proposed
schedule and charges. Se	ee Invoice for actual schedule and cha	rges.
Check one:		
(1) a legally qualified of issue of public importations subject of controversy	message relating to any political matter of nat randidate for federal office; (2) an election to fo noe (e.g., health care legislation, IRS tax code, e ror discussion at the national level. unicate a message relating to any political mat	ederal office; (3) a national legislative stc.); or (4) a political issue that is the
only to a state or local	issue).	,
ΔΙ	L QUESTIONS/BLOCKS MUST BE	COMPLETED
Station time requested by: Heat		
Agency name: Canal Partners Me	And the second s	
Address: 900 Circle 75 Parkway,	Suite 1650, Altanta GA 30339	
Contact: Heather Hartig	Phone number: 770-427-0735	Email:
Name of advertiser/sponsor (lis committees) with no acronyms;	t entity's full legal name as disclosed to the name must match the sponsorship ID in ad	Federal Election Commission (for federal):
Name: People for the American W		
Address: 1101 15th Street, NW, S		
Contact: Kristen Smith	Phone number: 1-800-326-7329	Email: pfaw@pfaw.org
Station is authorized to annour	nce the time as paid for by such person or e	entity.
governing group(s) of the adve Kristen Smith - Treasurer	s, members of the executive committee and rtiser/sponsor (Use separate page if necess	ary.):
executive committee and board	onsor represents that those listed above are the of directors or other governing group(s).	
executive committee and board If ad refers to a federal candida	of directors or other governing group(s). ate(s) or federal election, list ALL of the follo	
executive committee and board If ad refers to a federal candida Name(s) of every candidate re	of directors or other governing group(s). ate(s) or federal election, list ALL of the follo	owing: V N/A
executive committee and board If ad refers to a federal candida Name(s) of every candidate re	of directors or other governing group(s). ate(s) or federal election, list ALL of the follo	owing: V N/A
executive committee and board If ad refers to a federal candida Name(s) of every candidate re	of directors or other governing group(s). ate(s) or federal election, list ALL of the follo	owing: V 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 facs, 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: That Water	Signature:								
Name: Heather Hartig	Name: Phonde Forfaer								
Date of Request to Purchase Ad Time: 10/10/2022	Date of Station Agreement to Sell Time: 10/20/20								
TO BE COMPLETED BY STATION ONLY									
Ad submitted to station? Ves No Date ad received: 10/20/27									
Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).									
The second secon	or is listed above, station should ask the advertiser/sponsor								
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:									
Date and nature of follow opp, it only									
Contract #: Station Call Letters 678295 878301 WEAS									
Est. #: 10304 Station Location:	ral (p) Run Start and End Dates: 10/21 - 10/30/2022								
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.									
For national issue ads only (not required for state/local Upload order, this disclosure form and invoice (or traffic stothe OPIF or use this space to document schedule of tin and the classes of time purchased (including date, time, clattach separately. If station will not upload the actual time contact person who can provide that information immedia	issue ada): stem print-out) or other material reflecting this transactive ne purchased, when spots actually aired, the rates charge lass of time and reasons for any make-goods or rebates) or spots aired until an invoice is generated, the name of a								

Print Date 10/26/22 11:56:01 Page 1 of 1 ORDER Orders Order / Rev: 880331 Alt Order#: 36229305 Product Desc: Radio 10394 Estimate: Flight Dates: 10/31/22 - 11/02/22 Primary AE: Katz Philadelphia Original Date / Rev: 10/26/22 / 10/26/22 Sales Office: K-7.5 Order Type: GENERAL Sales Region: N-Katz75 Katz Media Group Agency Name: Buying Contact: Billing Type: Cash Billing Contact: Billing Calendar: 125 West 55th Street Billing Cycle: EOM/EOC New York, NY 10019 15% Agency Commission: Advertiser People For The American Way Demographic: A35+ New Business End: Product Codes: Issues/Propositions Advertiser External ID: AGY-AVAIL Revenue Code 1: Agency External ID: Revenue Code 2: POL-188 General Revenue Code 3: GEN Order Separation: 00:15:00 Priority: P-30 BIII Plan Totals End Date # Spots Gross Amount Net Amount # Spots Gross Amount Net Amount Start Date Rating Month October 2022 \$72.00 \$61.20 0.00 10/01/22 10/31/22 \$72.00 \$61.20 \$61.20 November 2022 \$72.00 \$61.20 0.00 \$72.00 Totals \$144,00 \$122,40 0.00 Account Executives Account Executive Sales Office Sales Region Start Date / End Date Start Of Order - End Of Order Katz Philadelphia

Ln Ch	Start	End	Inventory Code	Break	Start/End 1	Time Days	Len :	Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 WTYB	10/31/2	2 11/02/22	M-F AM Drive M-F	CM	6:00 AM-10	:00 AM1	1:00	1	\$72.00 P-30	0.00 NM	- 1	\$72.00
AM -			NoP								l	
Sta Week: 10/	rt Date	End Date 11/06/22	Weekdays 1	Spots/Week	Rate \$72.00	Rating 0.00					l	
N 2 WTYB	10/31/2		M-F PM Drive	CM		ID PM -1	1:00	1	\$72.00 P-30	0.00 NM	1	\$72.00
PM -			M-F								l	
	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating					l	
Week: 10/	31/22	11/06/22	-1	1	\$72.00	0.00					<u> </u>	
										Totals	2	\$144.00