

Order #891556: Dogon Vill../Georgia Co../Runoff/

Date	Action	Comment	Total \$	# Spot	Line	By	Expected GRP
11/21/22 6:46:58 AM	Processed	<async process>	\$2,236.00	32		Christine Dunn (Christine.Dunn@cumul	0.00
11/21/22 6:36:33 AM	Approved		\$2,236.00	32		Cassie Klemmer (cklemmer@cumul	0.00
11/21/22 6:36:30 AM	Approval Wo	[Centralized AR - Business Office Approval Needed Default]	\$2,236.00	32		Cassie Klemmer (cklemmer@cumul	0.00
11/21/22 6:28:49 AM	Approval Wo	[Sales Manager - Ready Default]	\$2,236.00	32		Eric Mastel (EMASTEL@cumul	0.00
11/21/22 6:22:05 AM	Ready for ap	will need to send payment link	\$2,236.00	32		Tricia Singleton (TSingleton@cumul	0.00
11/18/22 6:30:17 AM	New order cr	Copied from Order #891526	\$3,394.00	32		Tricia Singleton (TSingleton@cumul	0.00

[Sorted by: Date]

**ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM**

I, Edrea Davis, 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:

Agency name: Dogon Village Productions

Address: 934 Castleton Way Forest Park, GA 30297

Contact: Edrea Davis

Phone number: 818.613.9521

Email: edmedia@dogonvillage.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: Georgia Coalition for the People's Agenda

Address: 501 Pulliam St. SW #310 Atlanta, GA 30312

Contact: Lyndon Waller

Phone number: 404.653.1199

Email: coalition@bellsouth.net

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.):

Helen Butler, executive director

Rev. J. Milner, chairman of the board

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:

Name(s) of every candidate referred to:

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

Date of election: Dec. 6, 2022


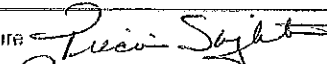
Clearly identify EVERY political matter of national importance referred to in the (no acronyms); use separate page if necessary.

Go vote

Voting

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:  Name: Edean Davis	Signature:  Name: Tracy Sigel
Date of Request to Purchase Ad Time: 11/20/22	Date of Station Agreement to Sell Time: 11/21/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 11/21/22

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 #: 891526/891556	Station Call Letters: WEAB/WTYB	Date Received/Requested: 11/21/22
Est. #:	Station Location: Savannah	Run Start and End Dates: 11/28-12/6/22

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

Orders
Order / Rev: 891556
Alt Order #:
Product Desc: Runoff
Estimate:
Flight Dates: 11/28/22 - 12/06/22
Original Date / Rev: 11/18/22 / 11/21/22
Order Type: GENERAL

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

Agency
Name: Dogon Village Productions
Buying Contact:
Billing Contact:
 934 Castleton Way
 Forest Park, GA 30297

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: WEEKLY
Agency Commission: 15%

Advertiser
Name: Georgia Coalition for the Peoples Age
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: POL-LR
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
11/28/22	12/04/22	24	\$1,660.00	\$1,411.00
12/05/22	12/11/22	8	\$576.00	\$489.60

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2022	12	\$864.00	\$734.40	0.00
December 2022	20	\$1,372.00	\$1,166.20	0.00
Totals	32	\$2,236.00	\$1,900.60	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tricia Singleton			Start Of Order - End Of Order	100%
Tricia Singleton	L-SAV	Local	Start Of Order - End Of Order	0%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WTYB	11/28/22	12/06/22	M-F AM Drive M-F	CM	6a-10a	2222--	1:00	10	\$72.00	P-30	0.00	NM	14	\$1,008.00
		<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	2222--		10				\$72.00		0.00			
		Week: 12/05/22	12/11/22	22-----		4				\$72.00		0.00			
N 2	WTYB	11/28/22	12/06/22	M-F PM Drive M-F	CM	3p-7p	1111--	1:00	5	\$72.00	P-30	0.00	NM	8	\$576.00
		<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	1111--		5				\$72.00		0.00			
		Week: 12/05/22	12/11/22	12-----		3				\$72.00		0.00			
N 3	WTYB	11/28/22	12/06/22	M-F Midday M-F	CM	10a-3p	1111--	1:00	5	\$72.00	P-30	0.00	NM	6	\$432.00
		<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	1111--		5				\$72.00		0.00			
		Week: 12/05/22	12/11/22	1-----		1				\$72.00		0.00			
N 4	WTYB	11/28/22	12/06/22	Sa-Su PM Sa-Su	CM	3p-7p	-----11	1:00	2	\$55.00	P-30	0.00	NM	2	\$110.00
		<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	-----11		2				\$55.00		0.00			
		Week: 12/05/22	12/11/22	-----		0				\$90.00		0.00			

Order / Rev: 891556
 Alt Order #:
 Flight Dates: 11/28/22 - 12/06/22

Advertiser: Georgia Coalition for the Peoples Agend
 Product Desc: Runoff
 Estimate:
 WTYB-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	WTYB	11/28/22	12/06/22	Sa-Su Midday Sa-Su	CM	10a-3p	-----11	1:00	2	\$55.00	P-30	0.00	NM	2	\$110.00
		<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	-----11		2		\$55.00		0.00					
		Week: 12/05/22	12/11/22	-----		0		\$90.00		0.00					
Totals														32	\$2,236.00