

846026 - Black Progressive Action - WTYB-FM

Date	Action	By	#Spots	Total \$	Comment
08/05/22 3:58:32 AM	Processed	Annette Stratton (annette.stratton@cumulus.com)	48	\$3,405.00	<async process>
08/05/22 3:58:11 AM	Approved Credit Pass	Annette Stratton (annette.stratton@cumulus.com)	48	\$3,405.00	
08/05/22 3:54:02 AM	Approved Credit Stop	Annette Stratton (annette.stratton@cumulus.com)	48	\$3,405.00	
08/05/22 3:54:00 AM	Approval Workflow	Annette Stratton (annette.stratton@cumulus.com)	48	\$3,405.00	[Business Manager - Business Office Approval Needed Default]
08/05/22 3:51:05 AM	Approval Workflow	Eric Mastel (EMASTEL@cumulus.com)	48	\$3,405.00	[Sales Manager - Ready Default]
08/04/22 12:50:28 PM	Ready for approval	Lillian Garcia (lgarcia1@cumulus.com)	48	\$3,405.00	LG 8/4/22
08/04/22 12:49:51 PM	New order created	Lillian Garcia (lgarcia1@cumulus.com)	48	\$3,405.00	Imported EC Order

[Sorted by: Date]

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Screen Strategies Media, 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: Screen Strategies Media

Address: 11150 Fairfax Blvd, Suite 505, Fairfax, VA 22030

Contact: Rachael Jones

Phone number: 703-272-7300

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: Black Progressive Action Coalition

Address: 700 13th Street NW, Washington, DC 20005

Contact: LaPhonza Butler

Phone number: 202-654-2600

Email:

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.):

LaPhonza Butler - Director

Alphonso Mayfield - 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):

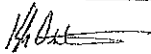
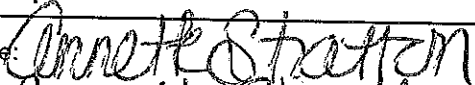
Date of election:

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: 	Signature: 
Name: Kyle Osterhout	Name: Annette Stratton
Date of Request to Purchase Ad Time: 8/1/2022	Date of Station Agreement to Sell Time: 8/5/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 8/5/22

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 #: 846026	Station Call Letters: WTVB-FM	Date Received/Requested: 8/5/22
Est. #: 8027	Station Location: SAVANNAH	Run Start and End Dates: 8/10 - 8/16/22

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: 846026
Alt Order #: 36072479
Product Desc: Issue GA
Estimate: 8027
Flight Dates: 08/10/22 - 08/16/22
Original Date / Rev: 08/04/22 / 08/05/22
Order Type: GENERAL

WTYB-FM

Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Screen Strategies Media
Buying Contact:
Billing Contact:
 11150 Fairfax Blvd
 Fairfax, VA 22030

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-30

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
08/01/22	08/16/22	48	\$3,405.00	\$2,894.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2022	48	\$3,405.00	\$2,894.25	0.00
Totals	48	\$3,405.00	\$2,894.25	0.00

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	08/10/22	08/16/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	--333--	1:00	9	\$72.00	P-30	0.00	NM	15	\$1,080.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 08/08/22		08/08/22	08/14/22	--333--					9	\$72.00		0.00			
Week: 08/15/22		08/15/22	08/21/22	33-----					6	\$72.00		0.00			
N 2	WTYB	08/10/22	08/16/22	M-F Midday M-F	CM	10:00 AM-3:00 PM	--333--	1:00	9	\$72.00	P-30	0.00	NM	15	\$1,080.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 08/08/22		08/08/22	08/14/22	--333--					9	\$72.00		0.00			
Week: 08/15/22		08/15/22	08/21/22	33-----					6	\$72.00		0.00			
N 3	WTYB	08/10/22	08/16/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	--333--	1:00	9	\$72.00	P-30	0.00	NM	15	\$1,080.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 08/08/22		08/08/22	08/14/22	--333--					9	\$72.00		0.00			
Week: 08/15/22		08/15/22	08/21/22	33-----					6	\$72.00		0.00			
N 4	WTYB	08/13/22	08/16/22	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----1-	1:00	1	\$55.00	P-30	0.00	NM	1	\$55.00
EV -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 08/13/22		08/13/22	08/19/22	-----1-					1	\$55.00		0.00			

Order / Rev: 846026
 Alt Order #: 36072479
 Flight Dates: 08/10/22 - 08/16/22

Advertiser: Black Progressive Action Coalition
 Product Desc: Issue GA
 Estimate: 8027

WTYB-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	WTYB	08/14/22	08/16/22	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1	1:00	1	\$55.00	P-30	0.00	NM	1	\$55.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/14/22	08/20/22	-----1		1				\$55.00		0.00			
N 6	WTYB	08/14/22	08/16/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$55.00	P-30	0.00	NM	1	\$55.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/14/22	08/20/22	-----1		1				\$55.00		0.00			
													Totals	48	\$3,405.00