## Order #895179: Katz Media../Georgia Hono/ISSUE/12563

				J		
7/5/6/6	ate Action	Comment	Total \$ #	SpotLine	By Expected GRP	
a a	11/30/22 7:24:06 AM Processed	<async process&gt;</async 	\$1,190.00	17	Christine Dunn (Christine.Dunn(	0.00
	11/30/22 7:14:08 AM Approved		\$1,190.00	17	Barbara Lally (barbara.lally@cu	0.00
	11/30/22 7:14:05 AM Approval Wo	[Centralized AR - Business Office Approval Needed Default]	\$1,190.00	17	Barbara Lally (barbara.lally@cur	0.00
		[Sales Manager - Ready Default]	\$1,190.00	17	Matt Bell (matthew.bell@cumult	0.00
	11/30/22 6:12:27 AM Ready for app			17	Lillian Garcia (Igarcia1@cumulu	0.00
	11/30/22 6:11:45 AM New order cre	Imported EC Order	\$1,190.00	17	Lillian Garcia (Igarcia1@cumulu	0.00

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Georgia Honor , hereby request station time as follows: See <b>Order</b> for proposed										
schedule and charges. See Inve	oice for actual schedule and charge	s.								
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 only to a state or local issue).	a message relating to any political matter o	f national importance (e.g., relates								
ALL QUE	ESTIONS/BLOCKS MUST BE CO	MPLETED								
Station time requested by: Georgia Hon	nor									
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 committees) with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission [for federal								
Name: Georgia Honor										
Address: 1032 15th St, NW, Suite 247, Wa	shington, DC 20005									
Contact:	Phone number: 202-871-9255	Email: georgiahonor20@gmail.com								
Station is authorized to announce the t	ime as paid for by such person or entity.									
List ALL chief executive officers, member governing group(s) of the advertiser/sp	ers of the executive committee and the k onsor (Use separate page if necessary.):	ooard of directors or other								
Rebecca Lambe, Treasurer										
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the								
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	N/A								
Name(s) of every candidate referred to:	Herschel Walker, Senator Raphael Wa	arnock								
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): United State	es Senator								
Date of election: 12/6/22 (Runoff)	менен том в положения в положе									
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if r		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: Volking		Signature:							
Name: <sup>JB Poersch</sup>		Name: Rho	rda Fostner						
Date of Request to Purchase Ad Time:	Xxxxxx	Date of Station Ag	reement to Sell Time: 14 30 2						
то	BE COMPLETED	BY STATION O	NLY						
Ad submitted to station? Yes	No	Date ad received:	11/30						
Note: Must have separate PB-19 form	s for each version (	of the ad (i.e., for every ad with differing copy).							
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committe	ee members or direc							
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 #: Station Call Letters: Date Received/Requested: 11/30									
1	Station Location:		Run Start and End Dates: 12/1 - 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:	895179		
	Alt Order #:	36291376		V Clanix Soul and Beday's Best \$188
	Product Desc:	ISSUE		
	Estimate:	12563		WTYB-FM
	Flight Dates:	12/01/22 - 12/07/22	Primary AE:	Katz Philadelphia
	Original Date / Rev:	11/30/22 / 11/30/22	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Katz Media Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		125 West 55th Street	Billing Cycle:	EOM/EOC
		New York, NY 10019	Agency Commission:	15%
Advertiser	Name:	Georgia Honor		
	Demographic:	A35+	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN	Order Separation:	00:15:00
	Priority:	P-30		

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/28/22	12/06/22	17	\$1,190.00	\$1,011.50

## Totals

. otalo				
Month	# Spots	Gross Amount	Net Amount	Rating
December 2022	17	\$1,190.00	\$1,011.50	0.00
Totals	17	\$1,190,00	\$1.011.50	0.00

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	-		Start Of Order - End Of Order	100%

l n	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	nots	Rate Pri	Rta Tvne	Snots	Amount
N 1	WTYB	12/01/2		M-F AM Drive	СМ		0:00 AMTF	1:00	3	\$72.00P-30		3	\$216.00
	AM -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 12/0	01/22	12/07/22	TF	3	\$72.00	0.00						
N 2	WTYB	12/01/2	2 12/07/22	M-F Midday	CM	10:00 AM-3	:00 PMTF	1:00	3	\$72.00P-30	0.00 NM	3	\$216.00
				M-F									
	MD -												
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
V	/eek: 12/0	01/22	12/07/22	TF	3	\$72.00	0.00						
N 3	WTYB	12/01/2	2 12/07/22	M-F PM Drive	CM	3:00 PM-7:0	00 PMTF	1:00	3	\$72.00P-30	0.00 NM	3	\$216.00
				M-F									
	PM -												
		t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 12/0	)1/22	12/07/22	TF	3	\$72.00	0.00						
N 4	WTYB	12/03/2	2 12/07/22	Sa-Su Midday	CM	10a-3p	SS	1:00	1	\$55.00P-30	0.00 NM	1	\$55.00
				Sa-Su									
	WK -												
		t Date	End Date		Spots/Week	Rate	Rating						
W	eek: 12/0	)3/22	12/09/22	S-	1	\$55.00	0.00						
N 5	WTYB	12/03/2	2 12/07/22	Sa-Su PM	CM	3p-7p	SS	1:00	1	\$55.00P-30	0.00 NM	1	\$55.00
				Sa-Su									
	WK -												

Print Date: 11/30/22 11:48:55 Page 2 of 2

Order / Rev: Alt Order #:

895179

36291376

Advertiser:

Georgia Honor

Product Desc: ISSUE

WTYB-FM

Flight Dates:

12/01/22 - 12/07/22

Estimate:

12563

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
<del></del>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 12/0	)3/22	12/09/22	S-	1	\$55.00	0.00						
N 6 WTYB	12/05/2	2 12/07/22	M-F AM Drive	CM	6a-10a	MTW	1:00	2	\$72.00P-30	0.00 NM	2	\$144.00
			M-F									
AM -												
Star	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 12/0	)5/22	12/11/22	MT	2	\$72.00	0.00						
N 7 WTYB	12/05/2	2 12/07/22	M-F Midday	CM	10:00 AM-3	:00 PMMT	1:00	2	\$72.00P-30	0.00 NM	2	\$144.00
			M-F									
MD -												
Star	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 12/0	)5/22	12/11/22	MT	2	\$72.00	0.00						
N 8 WTYB	12/05/2	2 12/07/22	M-F PM Drive	CM	3:00 PM-7:0	00 PM MT	1:00	2	\$72.00P-30	0.00 NM	2	\$144.00
			M-F							Ī		
PM -												
Stan	t Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 12/0	5/22	12/11/22	MT	2	\$72.00	0.00						
										Totals	17	\$1,190.00