


# Order #1119934: Canal Part../Ponder/NP../Election/11749

 Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
05/13/24 1:28:27 PM	Processed		<async process>	Primrose \	\$695.00	17	0.00
05/13/24 1:24:24 PM	Approved			Barbara L:	\$695.00	17	0.00
05/13/24 1:24:21 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Barbara L:	\$695.00	17	0.00
05/13/24 1:05:36 PM	Approval Workflow		[Sales Manager - Ready Default]	Eric Maste	\$695.00	17	0.00
05/13/24 12:55:55 PM	Ready for approval		new	Rhonda Fr	\$695.00	17	0.00
05/13/24 12:49:40 PM	New order created		Imported EC Order	Rhonda Fr	\$695.00	17	0.00

[Sorted by: Date]

May 13, 24  
 CONT# 37286664 Mod# Ver# 1 (Last =)  
 REP EASTMAN  
 TO WTYB-FM (Savannah, GA)  
 FM JOEY GANGI  
 OFF ATLANTA  
 AGY CANAL PARTNERS MEDIA GA  
 ADDR 4355 COBB PARKWAY SUITE J 489 SUITE 1650  
 ATLANTA, GA 30339

DDS CONT# 0  
 C/P/E: / / 11749  
 SALESPERSON FAX#  
 PH #

BYR CHRIS HUTTMAN  
 ADV TABITHA PONDER FOR COURT OF APPEALS  
 PDT Election  
 FLT May 13, 24 - May 21, 24

\* REP ORDER COMMENT \*

\*\* 5/13/2024 12:02:00 PM: \*\*\*NEW ORDER\*\*\*NEW ORDER\*\*\*NEW ORDER\*\*\* PLEASE CONFIRM ON-LINE OR CONTACT MARCUS.WREN@KATZMEDIA.COM WITHIN 24 HOURS. THANK YOU!

\*\* 5/13/2024 12:02:00 PM: PLEASE CONFIRM ASAP!!!

\*\* 5/13/2024 12:02:00 PM: POPULATIONBUYTYPE: CPP.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b>FLIGHT 1</b>							
	1.1	.T....	6A - 10A	30	05/14/2024 - 05/14/2024	1D	1	\$43.00	1
	1.2	.T....	3P - 7P	30	05/14/2024 - 05/14/2024	1D	1	\$43.00	1
					** FLIGHT TOTALS **		2	\$86.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	30	05/15/2024 - 05/15/2024	1D	1	\$43.00	1
	2.2	..W....	3P - 7P	30	05/15/2024 - 05/15/2024	1D	1	\$43.00	1
					** FLIGHT TOTALS **		2	\$86.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	30	05/16/2024 - 05/16/2024	1D	1	\$43.00	1
	3.2	...T...	3P - 7P	30	05/16/2024 - 05/16/2024	1D	1	\$43.00	1
					** FLIGHT TOTALS **		2	\$86.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	30	05/17/2024 - 05/17/2024	1D	1	\$43.00	1
	4.2	....F..	3P - 7P	30	05/17/2024 - 05/17/2024	1D	1	\$43.00	1
					** FLIGHT TOTALS **		2	\$86.00	
		<b>FLIGHT 5</b>							
	5.1	.....S.	6A - 10A	30	05/18/2024 - 05/18/2024	1D	1	\$37.00	1
	5.2	.....S.	10A - 3P	30	05/18/2024 - 05/18/2024	1D	1	\$37.00	1

May 13, 24  
 CONT# 37286664 Mod# Ver# 1 (Last = )  
 REP EASTMAN

DDS CONT# 0  
 C/P/E: / / 11749

5.3	.....S.	3P - 7P	30	05/18/2024 - 05/18/2024	1D	1	\$37.00	1	
							<b>** FLIGHT TOTALS **</b>	3	\$111.00
<b>FLIGHT 6</b>									
6.1	.....S	6A - 10A	30	05/19/2024 - 05/19/2024	1D	1	\$37.00	1	
6.2	.....S	10A - 3P	30	05/19/2024 - 05/19/2024	1D	1	\$37.00	1	
6.3	.....S	3P - 7P	30	05/19/2024 - 05/19/2024	1D	1	\$37.00	1	
							<b>** FLIGHT TOTALS **</b>	3	\$111.00
<b>FLIGHT 7</b>									
7.1	M.....	6A - 10A	30	05/20/2024 - 05/20/2024	1D	1	\$43.00	1	
7.2	M.....	3P - 7P	30	05/20/2024 - 05/20/2024	1D	1	\$43.00	1	
							<b>** FLIGHT TOTALS **</b>	2	\$86.00
<b>FLIGHT 8</b>									
8.1	.T.....	6A - 10A	30	05/21/2024 - 05/21/2024	1D	1	\$43.00	1	
							<b>** FLIGHT TOTALS **</b>	1	\$43.00

	<b>May 24</b>						
SPOTS	17						
CASH	695.00						
TRADE	0.00						
NSL	0.00						
TOTAL	695.00						

						<b>TOTAL</b>
SPOTS						17
CASH						695.00
TRADE						0.00
NSL						0.00
TOTAL						695.00

**\*\* Competitive Comments \*\***

SVC: FA99 MSA CustRadio  
 Demo Adults 35+

Nondiscrimination - Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Chris Huttman, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Tabitha Ponder

Authorized committee:

Tabitha Ponder for Court of Appeals

Agency requesting time (and contact information):

N/A Canal Partners Media, 900 Circle 75 Parkway, Suite 1650, Atlanta, GA 30339

Candidate's political party:

Non-Partisan

Office sought (no acronyms or abbreviations):

Georgia Court of Appeals Judge

Date of election:

05/21/2024

General

Primary

Treasurer of candidate's authorized committee:

Tabitha Ponder

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

### Candidate/Committee/Agency

### Station Representative

Signature:

*Chris Huttman*

Signature:

*Rhonda Fortner*

Name: Chris Huttman

Name: Rhonda Fortner

Date of Request to Purchase Ad Time: 05/13/2024

Date of Station Agreement to Sell Time: 05/13/24



**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 05/13/24

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 1119934	Station Call Letters: WTYB-FM	Date Received/Requested: 05/13/2024
Est. #: 11749	Station Location: Savannah GA	Run Start and End Dates: 05/13-05/21-24

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.  
11749

# ORDER



**Orders**  
**Order / Rev:** 1119934  
**Alt Order #:** 37286664  
**Product Desc:** Election  
**Estimate:** 11749  
**Flight Dates:** 05/13/24 - 05/21/24  
**Original Date / Rev:** 05/13/24 / 05/13/24  
**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:** Ponder/NP/Court of Appeals  
**Demographic:** A35+  
**Product Codes:** Candidates  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-CAND  
**Revenue Code 3:** POL-STATE  
**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
04/29/24	05/21/24	17	\$695.00	\$590.75

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	17	\$695.00	\$590.75	0.00
<b>Totals</b>	<b>17</b>	<b>\$695.00</b>	<b>\$590.75</b>	<b>0.00</b>

**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	05/13/24	05/21/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-1111--	:30	4	\$43.00	P-80	0.00	NM	6	\$258.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	-1111--			4		\$43.00		0.00				
Week:		05/20/24	05/26/24	11-----			2		\$43.00		0.00				
N 2	WTYB	05/13/24	05/21/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	-1111--	:30	4	\$43.00	P-80	0.00	NM	5	\$215.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	-1111--			4		\$43.00		0.00				
Week:		05/20/24	05/26/24	1-----			1		\$43.00		0.00				
N 3	WTYB	05/13/24	05/19/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1-	:30	1	\$37.00	P-80	0.00	NM	1	\$37.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	-----1-			1		\$37.00		0.00				
N 4	WTYB	05/13/24	05/19/24	M-Su 6a-7p M-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----1-	:30	1	\$37.00	P-80	0.00	NM	1	\$37.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	-----1-			1		\$37.00		0.00				
N 5	WTYB	05/13/24	05/19/24		CM	3:00 PM-7:00 PM	-----1-	:30	1	\$37.00	P-80	0.00	NM	1	\$37.00

Order / Rev: 1119934  
 Alt Order #: 37286664  
 Flight Dates: 05/13/24 - 05/21/24

Advertiser: Ponder/NP/Court of Appeals  
 Product Desc: Election  
 Estimate: 11749  
 WTYB-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-Su 6a-7p											
				M-Su	(3:00 PM-7:00 PM)										
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		05/13/24	05/19/24	-----1-			1		\$37.00		0.00				
N 6	WTYB	05/13/24	05/19/24	Sa-Su AM	CM	6:00 AM-10:00 AM	-----1	:30	1	\$37.00	P-80	0.00	NM	1	\$37.00
				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:		05/13/24	05/19/24	-----1			1		\$37.00		0.00				
N 7	WTYB	05/13/24	05/19/24	Sa-Su Midday	CM	10:00 AM-3:00 PM	-----1	:30	1	\$37.00	P-80	0.00	NM	1	\$37.00
				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:		05/13/24	05/19/24	-----1			1		\$37.00		0.00				
N 8	WTYB	05/13/24	05/19/24	Sa-Su PM	CM	3:00 PM-7:00 PM	-----1	:30	1	\$37.00	P-80	0.00	NM	1	\$37.00
				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:		05/13/24	05/19/24	-----1			1		\$37.00		0.00				
													Totals	17	\$695.00