Order #1043694: Enterprise../Power Coal../C 4 POWER ../

👸 📓 👢 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
11/15/23 1:07	7:20 PM Cash in Advance Rem		[cleared cash in adv] Proof of payment provided via email Damon Gardner 11.14.23 - CK 366 \$3570.00 - Paid in Full - A	Angela Sir	\$2,350.00	42	0.00
a 11/15/23 12:12	2:09 PM Processed		<async process=""></async>	Joel Finley	\$2,350.00	42	0.00
11/15/23 11:50):59 AM Approved			Angela Sin	\$2,350.00	42	0.00
11/15/23 11:50):57 AM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Angela Sin	\$2,350.00	42	0.00
11/15/23 11:46	3:45 AM Approval Workflow		[Sales Manager - Ready Default] Approved	Tish Boder	\$2,350.00	42	0.00
11/15/23 10:59	9:19 AM Ready for approval		READY	Tiffany Cu	\$2,350.00	42	0.00
11/14/23 5:47	7:00 PM Unapproved		Need proper attachment for approval - A	Angela Sin	\$2,350.00	42	0.00
11/14/23 5:39	9:44 PM Ready for approval		READY	Tiffany Cu	\$2,350.00	42	0.00
11/14/23 5:38	3:38 PM Unapproved		Totals do not match approval - please revise and resend - A	Angela Sin	\$2,350.00	42	0.00
11/14/23 4:54	H:11 PM Approval Workflow		[Sales Manager - Ready Default] Approved	Tish Boder	\$2,350.00	42	0.00
11/14/23 3:17	7:35 PM Ready for approval		READY	Tiffany Cu	\$2,350.00	42	0.00
11/14/23 3:05	5:38 PM New order created		<new order=""></new>	Tiffany Cu	\$0.00	(0.00

ORDER

Orders	Order / Rev:		1043694							
	Alt Order #:									
	Product Desc:		C 4 POWER CO	OALITION 2023						
	Estimate:							KMJJ-FM		
	Flight Dates:		11/15/23 - 11/18	8/23		Primary AE:		Damon Gardner		
	Original Date / Rev: 11/14/23 / 11/15/23					Sales Office				
Order Type: GENERAL						Sales Regio	n:	Local		_
Agency	Name:		Enterprise Stra	ategies						
	Buying Contact	:	•			Billing Type:		Cash		
	Billing Contact:					Billing Caler	ndar:	Broadcast		
			PO Box 52693			Billing Cycle	:	EOM/EOC		
			New Orleans, LA	A 70152		Agency Con	nmission:	15%		_
Advertiser	Name:		Power Coalitic	on for Equality & Ju	ıstice					
	Demographic:		A25-54			New Busine	ss End:			
	Product Codes:	:	Issues/Proposit	ions		Advertiser E	xternal ID:			
	Revenue Code	1:	AGY-AVAIL			Agency Exte	ernal ID:			
	Revenue Code	2:	POL-ISS			Unit Code:		General		
	Revenue Code	3:	GEN			Order Separ	ration:	00:15:00		
	Priority:		P-100			·				_
Bill Plan					Totals					
Start Date	Tend Date # 5	Spots	Gross Amount	Net Amount	Month		# Spots	Gross Amount	Net Amount	Rating
10/30/23	11/18/23	42	\$2,350,00			nber 2023	42	\$2,350.00	\$1,997.50	0.00

Totals

\$1,997.50

42

\$2,350.00

\$1,997.50

0.00

Account Executives

11/18/23

42

10/30/23

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Damon Gardner	L-SHV	Local	Start Of Order - End Of Order	100%

\$2,350.00

Ln Ch Start End	Inventory Code	Break	Start/End T	ime Days	Len Spo	nte	Rate Pri	Rtg Type	Snots	Amount
N 1 KMJJ 11/15/23 11/18/23	M-F Prime M-F	CM	6a-7p	TF	1:00	18	\$50.00P-60		18	\$900.00
<u>Start Date</u> <u>End Date</u> Week: 11/13/23 11/19/23	Weekdays TF	Spots/Week 18	<u>Rate</u> \$50.00	Rating 0.00						
N 2 KMJJ 11/15/23 11/18/23	M-F AM Drive M-F	CM	6a-10a	TF	1:00	4	\$100.00P-50	0.00 NM	4	\$400.00
<u>Start Date</u> <u>End Date</u> Week: 11/13/23 11/19/23	Weekdays TF	Spots/Week 4	<u>Rate</u> \$100.00	Rating 0.00						
N 3 KMJJ 11/15/23 11/18/23	M-F PM Drive M-F	CM	3p-7p	F	1:00	1	\$100.00P-50	0.00 NM	1	\$100.00
<u>Start Date</u> <u>End Date</u> Week: 11/13/23 11/19/23	Weekdays F	Spots/Week 1	<u>Rate</u> \$100.00	Rating 0.00						
N 4 KMJJ 11/15/23 11/18/23	M-F Evening M-F	CM	7p-12a	TF	1:00	12	\$50.00P-50	0.00 NM	12	\$600.00
<u>Start Date</u> <u>End Date</u> Week: 11/13/23 11/19/23	<u>Weekdays</u> TF	Spots/Week 12	<u>Rate</u> \$50.00	Rating 0.00						
N 5 KMJJ 11/15/23 11/18/23	Sa-Su AM Sa-Su	CM	6a-10a	S-	1:00	4	\$50.00P-50	0.00 NM	4	\$200.00
Start Date End Date Week: 11/13/23 11/19/23	<u>Weekdays</u> S-	Spots/Week 4	<u>Rate</u> \$50.00	Rating 0.00						
N 6 KMJJ 11/15/23 11/18/23	Sa-Su Midday Sa-Su	CM	10a-3p	S-	1:00	2	\$50.00P-50	0.00 NM	2	\$100.00

Print Date: 11/15/23 23:22:10 Page 2 of 2

Order / Rev: 1043694 Advertiser: Power Coalition for Equality & Justice

Alt Order #: Product Desc: C 4 POWER COALITION 2023 KMJJ-FM

Flight Dates: 11/15/23 - 11/18/23 Estimate:

_Ln C	h Start	End	Inventory Code	Break	Start/End	Time Days	Len S	oots	Rate Pri	Rtg Type	Spots	Amount
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Weel	k: 11/13/23	11/19/23	S-	2	\$50.00	0.00						
N 7 K	MJJ 11/15	23 11/18/23	Sa-Su PM	CM	3р-7р	S-	1:00	1	\$50.00P-50	0.00 NM	1	\$50.00
			Sa-Su									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Weel	k: 11/13/23	11/19/23	S-	1	\$50.00	0.00						
										+	- 10	20.050.00

Totals 42 \$2,350.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, JACQUES MORIAL	, hereby request station time as	follows: See Order for proposed
schedule and charges. Se	ee Invoice for actual schedule and charg	
Check one:		
issue of public importal subject of controversy	message relating to any political matter of nation andidate for federal office; (2) an election to fed nce (e.g., health care legislation, IRS tax code, etc. or discussion at the national level.	leral office; (3) a national legislative .); or (4) a political issue that is the
Ad does NoT commu only to a state or local	nicate a message relating to any political matter issue).	of national importance (e.g., relates
AL	L QUESTIONS/BLOCKS MUST BE CO	OMPLETED "I"
Station time requested by: Jacq	ues Morial	
Agency name: Enterprise Strategi	es, LLC	ere konstruktuur josetta mikkon sii kantalikkon joset ka suudi. Vasta kantali Vasta ja suudi. Vasta ja kun 190 Vasta kantalisen ja vasta kant
Address: P.O. Box 52693, New Or	leans, 70152	
Contact: Jacques Morial	Phone number: 504-315-5388	Email: Jacquesmorial@gmail.com
Name of advertiser/sponsor (list committees] with no acronyms; i	entity's full legal name as disclosed to the Fedname must match the sponsorship ID in ad):	deral Election Commission [for federal
Name: Power Coalition for Equity &	k Justice	datam di mala isang sagaranda kan sina malajayan kanasa kanasa kanasa kanasa kanasa kanasa kanasa kanasa kanas Antara kanasa
Address: 4930 Washington Avenue	, New Orleans, 70125	omende sommen en e
Contact: Quincy Bates	Phone number: 832-811-9804	Email: quincybates@powercoaltion.org
Station is authorized to announc	e the time as paid for by such person or entit	troff of the first consistency (in a consistency consistency of the first configuration of the first c
List ALL of the chief executive of group(s) of the advertiser/sponso	ficers or members of the executive committee or (Use separate page if necessary.):	e or board of directors or other governing
Ashley Shelton, CEO		
By signing below, advertiser/spon	sor represents that those listed above are the or	nly executive officers, members of the
	f directors or other governing group(s).	
If ad refers to a federal candidate	e(s) or federal election, list ALL of the followin	g: N/A
Name(s) of every candidate refer	red to:	membranes and a membrane membrane and a membrane and a second a second and a second and a second and a second a
Office(s) sought by such candida	te(s) (no acronyms or abbreviations):	
Date of election:	The state of the s	et en
Clearly identify EVERY political nad (no acronyms); use separate p	natter of national importance referred to in the	ne N/A
Voter Participation: Early Voter Turne		

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: Jacques Morial		Signature:	Tish Bodeu						
Name: Jacques Morial		Name: Tish Bo	oden						
Date of Request to Purchase Ad Time:	September 29, 2023	Date of Station Agr	eement to Sell Time: 11-14-2023						
TO	BE COMPLETED	BY STATION OF	NLY						
Ad submitted to station? Yes	No	Date ad received:	11-14-2023						
Note: Must have separate PB-19 forms (or the	Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 re Rejected – provide reason (option	Mark Barthy and Mark Are	ontent)*							
*Upload partially accepted form, then pro	mptly upload updated	I final form when con	nplete.						
Date and nature of follow-ups, if any: n/a									
Contract #: n/a 1043694	Station Call Letters: KMJJ-F		Date Received/Respected:						
Est. #: n/a	Station Location: Shreveport		Run Start and End Dates: 11/15/23-11/18/23						

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.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will upload this information as soon as it is available.

Signature Certificate

Reference number: GIRXD-TTYAN-S785M-YS9CE

Signer Timestamp

Tish Boden

Email: tish.boden@cumulus.com

Sent: Signed: 14 Nov 2023 21:41:19 UTC 14 Nov 2023 21:41:19 UTC Signature

Tish Boden

IP address: 47.210.29.79 Location: Bossier City, United States

Document completed by all parties on:

14 Nov 2023 21:41:19 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 40,000+ companies worldwide.

