

REVISED

Mar 11, 24
 CONT# 37151545 Mod# 1 Ver# 3 (Last = Orig CF) DDS CONT# 0
 REP KATZ RADIO C/P/E: / / 6608
 TO KXKS-FM (Shreveport, LA)
 FM ROBERT FABIAN
 OFF DALLAS SALESPERSON FAX#
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor PH #
 New York, NY 10019

 BYR Helen Hanratty1
 ADV COMM. TO ELECT JOHN NICKELSON (CADDO SHERIFF)
 PDT 2024 Runoff Election
 FLT Mar 11, 24 - Mar 17, 24

*** REP ORDER COMMENT ***

** 3/11/2024 10:40:00 AM: *REVISED ORDER* DO NOT DOUBLE BOOK! PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT NADIA.DUPLECHAN@KATZMEDIA.COM THANK YOU!
 ** 3/11/2024 10:40:00 AM: POPULATIONBUYTYPE: CPP.
 ** 3/11/2024 10:40:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.
 ** 3/11/2024 10:40:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER.PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. AS A REMINDER, WE ARE SET UP TO RECEIVE INVOICES ELECTRONICALLY: TV INVOICES ID: 9916670 OR TV16670 AND RADIO INVOICES ID: 9914861 OR RI14861. MARKETRON #184659, SPOTDATA #2095, EMEDIATRADE (ADCORELOCAL) #EMT12794.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
CHG	1.1	MTWTF..	6A - 10A	60	3/11/2024 - 3/15/2024	1W	10	\$65.00	10
CHG	1.2	MTWTF..	10A - 3P	60	3/11/2024 - 3/15/2024	1W	10	\$55.00	10
CHG	1.3	MTWTF..	3P - 7P	60	3/11/2024 - 3/15/2024	1W	10	\$50.00	10
CHG	1.4S.	6A - 7P	60	3/16/2024 - 3/16/2024	1W	3	\$35.00	3
	1.5S	6A - 7P	60	3/17/2024 - 3/17/2024	1W	2	\$35.00	2
					** WEEKLY FLIGHT TOTALS **		35	\$1,875.00	

	Mar 24				
SPOTS	35				
CASH	1875.00				
TRADE	0.00				
NSL	0.00				
TOTAL	1875.00				

CONTRACT



KXKS-FM
6341 Westport Ave.
Shreveport, LA 71129
(318) 688-1130

<u>Contract / Revision</u> 4690772 / 1	<u>Alt Order #</u> 37151545
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<u>Advertiser</u> Comm. to Elect John Nickelson (Caddo Sher	<u>Original Date / Revision</u> 03/11/24 / 03/11/24
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<u>Contract Dates</u> 03/11/24 - 03/17/24	<u>Estimate #</u> 6608
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<u>Product</u> 2024 Runoff Election
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And:

Katz Media Group
125 West 55th Street
3rd Floor
New York, NY 10019

<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
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<u>Property</u> KXKS-FM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
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<u>Special Handling</u>

<u>Demographic</u> Adults 18+

<u>Agency Code</u> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KXKS	03/11/24	03/17/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	10	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/11/24	03/17/24	MTWTF--				10	\$65.00			
N 2	KXKS	03/11/24	03/17/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	10	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/11/24	03/17/24	MTWTF--				10	\$55.00			
N 3	KXKS	03/11/24	03/17/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	10	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/11/24	03/17/24	MTWTF--				10	\$50.00			
N 4	KXKS	03/16/24	03/17/24	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	3	\$105.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/11/24	03/17/24	-----S-				3	\$35.00			
5	KXKS	03/17/24	03/17/24	Sa-Su Prime Rotator	6:00 AM-7:00 PM		1:00			NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/11/24	03/17/24	-----S				2	\$35.00			
Totals											35	\$1,875.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 - 03/17/24	35	\$1,875.00	(\$281.25)	\$1,593.75
Totals	35	\$1,875.00	(\$281.25)	\$1,593.75

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

REVISED

Mar 11, 24		
CONT#	37151547 Mod# 1 Ver# 3 (Last = Orig CF)	DDS CONT# 0
REP	KATZ RADIO	C/P/E: / / 6610
TO	KXKS-FM (Shreveport, LA)	
FM	ROBERT FABIAN	
OFF	DALLAS	SALESPERSON FAX#
AGY	Katz Media Group	
ADDR	125 West 55th Street 3rd Floor	PH #
	New York, NY 10019	
BYR	Helen Hanratty1	
ADV	COMM. TO ELECT JOHN NICKELSON (CADDO SHERIFF)	
PDT	2024 Runoff Election	
FLT	Mar 18, 24 - Mar 24, 24	

*** REP ORDER COMMENT ***

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MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
CHG	1.1	MTWTF..	6A - 10A	60	3/18/2024 - 3/22/2024	1W	10	\$65.00	10
	1.2	MTWTF..	10A - 3P	60	3/18/2024 - 3/22/2024	1W	15	\$55.00	15
	1.3	MTWTF..	3P - 7P	60	3/18/2024 - 3/22/2024	1W	10	\$50.00	10
					** WEEKLY FLIGHT TOTALS **		35	\$1,975.00	

	Mar 24				
SPOTS	35				
CASH	1975.00				
TRADE	0.00				
NSL	0.00				
TOTAL	1975.00				

					TOTAL
SPOTS					35
CASH					1,975.00
TRADE					0.00
NSL					0.00
TOTAL					1,975.00

CONTRACT



KXKS-FM
6341 Westport Ave.
Shreveport, LA 71129
(318) 688-1130

<u>Contract / Revision</u> 4690791 / 1		<u>Alt Order #</u> 37151547
<u>Advertiser</u> Comm. to Elect John Nickelson (Caddo Sher		<u>Original Date / Revision</u> 03/11/24 / 03/11/24
<u>Contract Dates</u> 03/18/24 - 03/24/24	<u>Estimate #</u> 6610	
<u>Product</u> 2024 Runoff Election		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KXKS-FM	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Agy Code</u> R113287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Katz Media Group
125 West 55th Street
3rd Floor
New York, NY 10019

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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/18/24	03/24/24	MTWTF--				10	\$65.00			
N 2	KXKS	03/18/24	03/24/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	15	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/18/24	03/24/24	MTWTF--				15	\$55.00			
3	KXKS	03/18/24	03/24/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	10	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/18/24	03/24/24	MTWTF--				10	\$50.00			
Totals											35	\$1,975.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/22/24	35	\$1,975.00	(\$296.25)	\$1,678.75
Totals	35	\$1,975.00	(\$296.25)	\$1,678.75

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