CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
I, <u>AxMedia</u>	hereby request station time as follows:
IDENTIFY CANDIDATE TYPE -	ERAL CANDIDATE TE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
Candidate name: John Nickelson	
Authorized committee: Committee to Elect John Nickelson	
Agency requesting time (and contact information):	
AxMedia	
Candidate's political party: Republican	
Office sought (no acronyms or abbreviations): Caddo Sheriff	
Date of election: Runoff 3/23/2024	- General - Primary
Treasurer of candidate's authorized committee:	
Patrick Caraway	
The undersigned represents that: (1) the payment for the broadcast time requested has been fur the candidate listed above who is a legally qualified candidate the authorized committee of the legally qualified candidate. (2) this station is authorized to announce the time as paid for by (3) this station has disclosed its political advertising policies, included and other sales practices. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATE OR PERMIT DISCRIMINATE.	ndidate, or date listed above; y such person or entity; and luding applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature: AxMedia Buyer	Signature: July XUNLY
Name: AxMedia Buyer	Name: Usa Tames
Date of Request to Purchase Ad Time: 2/21/2024	Date of Station Agreement to Sell Time: 3 (1)

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	el Agency	
Signature:		
Name:		
Date:		от нависи до со то то сили выне транево, до сили на во нависи на выдова постои на се не постои на достои на вод
	O BE COMPLETED BY STATION OF	NLY
Ad submitted to Station?	-No	
Date ad received:	3/1/24	
Federal candidate certification signed (a	above): -Yes -No	-N/A
- Rejected - provide reason (option	promptly upload updated final form when co	
Contract#:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
use this space to document schedule of purchased or attach separately. If static of a contact person who can provide that the OPIF.	traffic system print-out) or other documents time purchased, when spots actually aired, the will not upload the actual times spots aired at information immediately should be placed the system of the	he rates charged and the classes of time duntil an invoice is generated, the name

Mar 01, 24

CONT# 37151543 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KXKS-FM (Shreveport, LA)

FM **ROBERT FABIAN**

OFF **DALLAS**

AGY

Katz Media Group **ADDR** 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

COMM. TO ELECT JOHN NICKELSON (CADDO ADV

SHERIFF)

PDT 2024 Runoff Election FLT Mar 04, 24 - Mar 10, 24

* REP ORDER COMMENT *

** 3/1/2024 11:15:00 AM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT NADIA.DUPLECHAN@KATZMEDIA.COM THANKS!

** 3/1/2024 11:15:00 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.

DDS CONT# 0

PH#

C/P/E: / / 6606

SALESPERSON FAX#

** 3/1/2024 11:15:00 AM: 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
	1.1 1.2 1.3 1.4 1.5	FLIGHT 1 MTWTF MTWTF MTWTF S.	6A - 10A 10A - 3P 3P - 7P 6A - 7P 6A - 7P	60 60 60 60 60	3/4/2024 - 3/8/2024 3/4/2024 - 3/8/2024 3/4/2024 - 3/8/2024 3/9/2024 - 3/9/2024 3/10/2024 - 3/10/2024 EEKLY FLIGHT TOTALS **	1W 1W 1W 1W 1W	8 9 2 2 30	\$65.00 \$55.00 \$50.00 \$35.00 \$35.00	9 9 2 2

SPOTS CASH TRADE NSL TOTAL

Mar 24				
30				
1605.00				I
0.00				
0.00				
1605.00			 	

SPOTS CASH TRADE NSL **TOTAL**

TOTAL
30
1,605.00
0.00
0.00
1,605.00

CONTRACT



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

And:

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

	Contract / Re	vision	Alt Order #	#
	4690770	1	37151543	
Advertiser		9	Original Date	/ Revision
Comm. to Elect John Nie	ckelson (Cadd	o Sher	03/01/24	/ 03/01/24
Contract Dates	Estimate #			
03/04/24 - 03/10/24	6606			
Product	-1			
2024 Runoff Election				
	Billing Cycle	Billing C	alendar	Cash/Trade
	EOM/EOC	Broadca	st	Cash
	Property	Account	Executive	Sales Office
	KXKS-FM	Katz Da	llas	Katz Dallas
	Special Hand	ling		
	Demographic			
	Adults 18+			
	Agy Code	Advertis	er Code	Product 1/2
	RI13287			
	Agency Ref		Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
N 1 KXKS 03/04/24 03/10/24 M-F AM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/04/24 03/10/24 MTWTF 8	6:00 AM-10:00 AM <u>Rate</u> \$65.00	1:00	NM	8	\$520.00
N 2 KXKS 03/04/24 03/10/24 M-F Midday Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 MTWTF 9	10:00 AM-3:00 PM <u>Rate</u> \$55.00	1:00	NM	9	\$495.00
N 3 KXKS 03/04/24 03/10/24 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 MTWTF 9	3:00 PM-7:00 PM <u>Rate</u> \$50.00	1:00	NM	9	\$450.00
N 4 KXKS 03/09/24 03/10/24 Sa-Su Prime Rotator Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 S- 2	6:00 AM-7:00 PM <u>Rate</u> \$35.00	1:00	NM	2	\$70.00
N 5 KXKS 03/10/24 03/10/24 Sa-Su Prime Rotator Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 S 2	6:00 AM-7:00 PM <u>Rate</u> \$35.00	1:00	NM	2	\$70.00
		Totals		30	\$1,605.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/10/24	30	\$1,605.00	(\$240.75)	\$1,364.25
Totals	30	\$1,605.00	(\$240.75)	\$1,364.25

Signature:	 Date:	

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

Mar 01, 24

CONT# 37151545 Mod# Ver# 1 (Last =) 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 *

** 3/1/2024 11:15:00 AM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT NADIA.DUPLECHAN@KATZMEDIA.COM THANKS!

** 3/1/2024 11:15:00 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.

** 3/1/2024 11:15:00 AM: 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
	1.1 1.2 1.3 1.4 1.5	FLIGHT 1 MTWTF MTWTF MTWTF S. S	6A - 10A 10A - 3P 3P - 7P 6A - 7P 6A - 7P	60 60 60 60 60	3/11/2024 - 3/15/2024 3/11/2024 - 3/15/2024 3/11/2024 - 3/15/2024 3/16/2024 - 3/16/2024 3/17/2024 - 3/17/2024	1W 1W 1W 1W	8 9 9 2 2 30	\$65.00 \$55.00 \$50.00 \$35.00 \$35.00	9 9 2 2

	Mar 24		
TS	30		
н Г	1605.00		
DE	0.00		
	0.00		
AL	1605.00		

CROTO	TOTAL
SPOTS	30
CASH	1,605.00
TRADE	0.00
NSL	0.00
TOTAL	1,605.00

CONTRACT

townsquare media

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

And:

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

	Contract / Revision 4690772 /			Alt Order		,
Advertiser	4030772	,	<u>Or</u>	iginal Date		Revision
Comm. to Elect John Nickelson (Caddo Sher				3/01/24	1	03/01/24
Contract Dates	Estimate #					
03/11/24 - 03/17/24	6608					
Product	 		-			
2024 Runoff Election						
	Billing Cycle	Billing	Cal	endar	C	ash/Trade
	EOM/EOC	Broado	ast		C	ash

Billing Cycle EOM/EOC	Billing Cale Broadcast	<u>endar</u>	Cash/Trade Cash	
Property KXKS-FM	Account Ex		Sales Office Katz Dallas	
Special Hand				
<u>Demographic</u> Adults 18+				
Agy Code RI13287	Advertiser Code		Product 1/2	
Agency Ref		Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
N 1 KXKS 03/11/24 03/17/24 M-F AM Drive Start Date End Date Weekdays Spots/Week Week: 03/11/24 03/17/24 MTWTF 8	6:00 AM-10:00 AM <u>Rate</u> \$65.00	1:00	NM	8	\$520.00
N 2 KXKS 03/11/24 03/17/24 M-F Midday Start Date End Date Weekdays Spots/Week Week: 03/11/24 03/17/24 MTWTF 9	10:00 AM-3:00 PM <u>Rate</u> \$55.00	1:00	NM	9	\$495.00
N 3 KXKS 03/11/24 03/17/24 M-F PM Drive Start Date End Date Weekdays Spots/Week Week: 03/11/24 03/17/24 MTWTF 9	3:00 PM-7:00 PM <u>Rate</u> \$50.00	1:00	NM	9	\$450.00
N 4 KXKS 03/16/24 03/17/24 Sa-Su Prime Rotator Start Date End Date Weekdays Spots/Week Week: 03/11/24 03/17/24 S- 2	6:00 AM-7:00 PM <u>Rate</u> \$35.00	1:00	NM	2	\$70.00
N 5 KXKS 03/17/24 03/17/24 Sa-Su Prime Rotator Start Date End Date Weekdays Spots/Week Week: 03/11/24 03/17/24 S 2	6:00 AM-7:00 PM <u>Rate</u> \$35.00	1:00	NM	2	\$70.00
		Totals		30	\$1,605.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/17/24	30	\$1,605.00	(\$240.75)	\$1,364.25
Totals	30	\$1,605.00	(\$240.75)	\$1,364.25

Signature:	Date:

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

Mar 01, 24

CONT# 37151547 Mod# Ver# 1 (Last =) 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 *

TOTAL

** 3/1/2024 11:15:00 AM: NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS ONLINE OR BY EMAIL AT NADIA.DUPLECHAN@KATZMEDIA.COM THANKS!

** 3/1/2024 11:15:00 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.

** 3/1/2024 11:15:00 AM: 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
	1.1 1.2 1.3	FLIGHT 1 MTWTF MTWTF MTWTF	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** WE	3/18/2024 - 3/22/2024 3/18/2024 - 3/22/2024 3/18/2024 - 3/22/2024 EEKLY FLIGHT TOTALS **	1W 1W 1W	10 10 10 30	\$65.00 \$55.00 \$50.00 \$1,700.00	10 10

	Mar 24	
SPOTS	30	
CASH	1700.00	
TRADE	0.00	
NSL	0.00	
TOTAL	1700.00	
Г		
SPOTS		TOTAL
		30
CASH		1,700.00
TRADE		0.00
NSL		0.00

1,700.00

CONTRACT

townsquare media

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

And:

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

	Contract / Revision	Alt Orde	er#
	4690791 /	371515	i47
<u>Advertiser</u>		Original Da	ate / Revision
Comm. to Elect John	Nickelson (Caddo She	er 03/01/24	/ 03/01/24
Contract Dates	Estimate #		
03/18/24 - 03/24/24	6610		
Product			
2024 Runoff Election			
No.	Billing Cycle Billin	g Calendar	Cash/Trade

EOM/EOC	Broadcast	Cash			
Property	Account Executive	Sales Office			
KXKS-FM	Katz Dallas	Katz Dallas			
Special Handling					
Demographic	2				
Adults 18+					
	1				
Agy Code	Advertiser Code	Product 1/2			
RI13287					
Agency Ref	Advertis	ser Ref			

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	е Туре	Spots	Amount
N 1 KXKS 03/18/24 03/24/24 M-F AM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/18/24 03/24/24 MTWTF 10	6:00 AM-10:00 AM <u>Rate</u> \$65.00	1:00	NM	10	\$650.00
N 2 KXKS 03/18/24 03/24/24 M-F Midday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/18/24 03/24/24 MTWTF 10	10:00 AM-3:00 PM <u>Rate</u> \$55.00	1:00	NM	10	\$550.00
N 3 KXKS 03/18/24 03/24/24 M-F PM Drive <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/18/24 03/24/24 MTWTF 10	3:00 PM-7:00 PM <u>Rate</u> \$50.00	1:00	NM	10	\$500.00
		Totals		30	\$1,700.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/22/24	30	\$1,700.00	(\$255.00)	\$1,445.00
Totals	30	\$1,700.00	(\$255.00)	\$1,445.00

Signature:	Date: