

Order #629862: Carpenter/./Carpenter/./ENDORSEMENT/

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
12/02/20 12:57:08 PM	Processed		<async process>	Gregory L	\$720.00	5	0.00
12/02/20 12:42:19 PM	Approved			Sandy Cla	\$720.00	5	0.00
12/02/20 12:42:17 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Sandy Cla	\$720.00	5	0.00
12/02/20 11:47:30 AM	Approval Workflow		[Sales Manager - Ready Default]	Demarcus	\$720.00	5	0.00
12/02/20 11:06:26 AM	Ready for approval		new order	Kay Taylor	\$720.00	5	0.00
12/02/20 9:19:53 AM	New order created		<new order>	Kay Taylor	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 629862
Alt Order #:
Product Desc: ENDORSEMENT
Estimate:
Flight Dates: 12/03/20 - 12/05/20
Original Date / Rev: 12/02/20 / 12/02/20
Order Type: GENERAL

KQXL-FM
Primary AE: Kay Taylor
Sales Office: L-BAT
Sales Region: Local

Agency
Name: Carpenter/D/State Representative
Buying Contact: Barbara Carpenter
Billing Contact:
 3245 Chamberloia Avenue
 Baker, LA 70714

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Carpenter/D/State Representative
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: DIR
Revenue Code 2: POL-CAND
Revenue Code 3: GEN
Priority: P-100

New Business Thru:
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
11/30/20	12/05/20	5	\$720.00	\$720.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2020	5	\$720.00	\$720.00	0.00
Totals	5	\$720.00	\$720.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Kay Taylor	L-BAT	Local	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	KQXL	12/03/20	12/05/20	M-F AM Drive M-F	CM	6a-10a	---11--	1:00	2	\$150.00	P-50	0.00	NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 11/30/20	12/06/20	---11--		2		\$150.00		0.00					
N 2	KQXL	12/03/20	12/05/20	M-F PM Drive M-F	CM	3p-7p	---11--	1:00	2	\$150.00	P-50	0.00	NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 11/30/20	12/06/20	---11--		2		\$150.00		0.00					
N 3	KQXL	12/03/20	12/05/20	Sa-Su Midday Sa-Su	CM	10a-3p	-----1-	1:00	1	\$120.00	P-50	0.00	NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 11/30/20	12/06/20	-----1-		1		\$120.00		0.00					
													Totals	5	\$720.00

**ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM**

I, Barbara Carpenter, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

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 message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: KQXL-FM

Agency name:

Address: 3245 Chamberlain, Baker, Ga. 30714

Contact: Barbara Carpenter | Phone number: 225-921-4773 | Email: CARPENTER@aol.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Democratic Party Executive Committee

Address: 3245 Chamberlain Avenue, Baker, Ga. 30714

Contact: Barbara Carpenter | Phone number: 225-921-4773 | Email: CARPENTER@aol.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor. (Use separate page if necessary):

Chair of the Board - Rep. Barbara Carpenter
Vice Chair - Brandon Meritt
Secretary - Leah Collins
Treasurer - Charke Stevens

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

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: <i>Barbara W Carpenter</i>	Station Representative
Signature: <i>BW Carpenter</i>	Signature: <i>Ray Taylor</i>
Name:	Name: <i>Ray Taylor</i>
Date of Request to Purchase Ad Time: <i>12/1/20</i>	Date of Station Agreement to Sell Time: <i>12/2 @ 11AM</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *12/2*

Note: Must have separate PB-19 forms 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 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 #: <i>629862</i>	Station Call Letters: <i>KQXL-FM</i>	Date Received/Requested: <i>12/2 - 12/1</i>
Est. #:	Station Location: <i>Baton Rouge, LA</i>	Run Start and End Dates: <i>12/3 - 5/20</i>

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.