

Order #510273: Holloway/D../Holloway/D../CANDIDATE ../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRF
06/23/20 3:00:10 PM	Processed		<async process>	Michael Ah	\$3,872.00	65	0.00
06/23/20 2:58:26 PM	Approved			Linda Pers	\$3,872.00	65	0.00
06/23/20 2:58:23 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Linda Pers	\$3,872.00	65	0.00
06/23/20 2:52:46 PM	Approval Workflow		[Sales Manager - Ready Default]	Demarcus	\$3,872.00	65	0.00
06/23/20 2:52:00 PM	Ready for approval		ready	Demarcus	\$3,872.00	65	0.00
06/23/20 1:55:30 PM	Unapproved		no payment	Demarcus	\$3,872.00	65	0.00
06/23/20 12:24:39 PM	Approval Workflow		[Sales Manager - Ready Default]	Demarcus	\$3,872.00	65	0.00
06/23/20 12:05:58 PM	Ready for approval		EMAIL CC PAYMENT AND POLITICAL PAPERWORK	Kay Taylor	\$3,872.00	65	0.00
06/23/20 11:20:53 AM	New order created		<new order>	Kay Taylor	\$0.00	0	0.00

[Sorted by: Date]

Order / Rev: 510273
 Alt Order #: _____
 Flight Dates: 06/24/20 - 07/11/20

Advertiser: Holloway/D/Judge
 Product Desc: CANDIDATE FOR JUDGE **KQXL-FM**
 Estimate: _____

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	KQXL	06/29/20	07/11/20	M-F Midday M-F	CM	10a-3p	11111--	:30	5	\$60.00	P-50	0.00	NM	8	\$480.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/06/20	07/12/20	211-2--					6	\$60.00		0.00			
N 6	KQXL	06/29/20	07/11/20	M-F PM Drive M-F	CM	3p-7p	22222--	:30	10	\$60.00	P-50	0.00	NM	16	\$960.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/29/20	07/05/20	11111--					5	\$60.00		0.00			
		Week: 07/06/20	07/12/20	1-1-1--					3	\$60.00		0.00			
N 7	KQXL	06/29/20	07/11/20	Sa-Su AM Sa-Su	CM	6a-10a	-----2-	:30	2	\$50.00	P-50	0.00	NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/29/20	07/05/20	-----2-					2	\$50.00		0.00			
		Week: 07/06/20	07/12/20	-----2-					2	\$50.00		0.00			
N 9	KQXL	06/29/20	07/11/20	Sa-Su Midday Sa-Su	CM	10a-3p	-----1-	:01	1	\$62.00	P-50	0.00	NM	2	\$124.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/29/20	07/05/20	-----1-					1	\$62.00		0.00			
		Week: 07/06/20	07/12/20	-----1-					1	\$62.00		0.00			
N 10	KQXL	06/29/20	07/11/20	Sa-Su PM Sa-Su	CM	3p-7p	-----2-	:30	2	\$62.00	P-50	0.00	NM	4	\$248.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/29/20	07/05/20	-----2-					2	\$62.00		0.00			
		Week: 07/06/20	07/12/20	-----2-					2	\$62.00		0.00			
Totals													65	\$3,872.00	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Jonathan Holloway, Sr., hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jonathan Holloway, Sr.

Authorized committee:

Committee to Elect Jonathan Holloway for Judge

Agency requesting time (and contact information):

N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Judge, Baton Rouge City Court, Div. C

Date of election:

July 11, 2020

General

Primary

Treasurer of candidate's authorized committee:

Rick Cababello

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:

Jonathan Holloway, Sr.

Signature:

Demarius Jones

Name: **Jonathan Holloway, Sr.**

Name: **DEMARUIS JONES**

Date of Request to Purchase Ad Time: **6/23/2020**

Date of Station Agreement to Sell Time: **6/23/20**

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: 6-23-20

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 #: <u>510273</u>	Station Call Letters: <u>KQXL</u>	Date Received/Requested: <u>6-23-20</u>
Est. #:	Station Location: <u>Baton Rouge</u>	Run Start and End Dates: <u>6/24 - 7/12/20</u>

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.